SA6063E Hekman Furniture Co. JULY 31, 2018 Page:

0470382 18/07/02

0470403 18/07/03 J469663 18/07/09

		Commission Statement
S4011	INTERNET SALES	(S4011)
	6314 E CORRINE I	DR

SCOTTSDALE AZ 85254 Cust. Order Order Inv. Inv. Invoice Item Commission Inv. Num. Number Date Amount Number 용 Amount Discount Name Date Num. Line 17536 WALMART INC %HAYNEEDLE 0470443 18/07/05 J469603 18/07/09 1 98.00 560120095 7.0 6.86 Η 19.50 0470765 18/07/11 84.00 J470060 18/07/13 1,200.00 81343 7.0 Н 20.00 1 0470765 18/07/11 J470060 18/07/13 1,292.00 81342 7.0 90.44 Η 19.90 0470963 18/07/13 J470139 18/07/16 1 500.00 23711 7.0 35.00 Η 19.90 0471021 18/07/16 66.85 J470350 18/07/17 1 955.00 23750 7.0 Η 19.90 0471003 18/07/16 J470538 18/07/19 1 85.00 27693 7.0 5.95 H 19.70 0471020 18/07/16 J470539 18/07/19 1 257.00 12210LN 7.0 17.99 H 20.00 0471281 18/07/20 J470759 18/07/23 613.00 22502 7.0 42.91 H 19.90 0471199 18/07/19 J470877 18/07/24 985.00 81544 7.0 68.95 19.90 1 Н 0471415 18/07/24 J470957 18/07/25 408.00 28.56 20.00 1 11101 7.0 Н 0471686 18/07/30 J471249 18/07/31 1 600.00 27218 7.0 42.00 H 20.00 0471687 18/07/30 J471250 18/07/31 1 418.00 23506 7.0 29.26 Н 20.10 0471768 18/07/31 J471251 18/07/31 1 416.00 14106 7.0 29.12 H 19.80 0471769 18/07/31 J471259 18/07/31 1 816.00 27668 7.0 57.12 H 20.00 Customer Totals 8,643.00 605.01 18631 0470290 18/06/29 J469537 18/07/05 1 390.00 27733 7.0 27.30 н 20.00 WAYFAIR LLC (.COM) 0470291 18/06/29 J469538 18/07/05 1 496.00 27546 7.0 34.72 H 20.00 0470293 18/06/29 J469539 18/07/05 402.00 14101 7.0 28.14 H 20.00 1 0470352 18/06/29 J469540 18/07/05 1 545.00 23702 7.0 38.15 Н 20.00 0470372 18/06/29 J469541 18/07/05 1 439.00 27640 7.0 30.73 H 19.90 0470422 18/07/05 J469602 18/07/09 1 558.00 27612 39.06 H 20.00 7.0 0470351 18/06/29 J469617 18/07/09 1 118.00 23511 7.0 8.26 H 20.40 0470424 18/07/05 J469618 18/07/09 55.00 27696 7.0 3.85 19.50 1 Η 0470425 18/07/05 J469619 18/07/09 1 287.00 23300 7.0 20.09 Η 20.00 0470425 18/07/05 J469619 18/07/09 2 448.00 23302 7.0 31.36 H 19.70 0470380 18/07/02 J469620 18/07/09 491.00 22504 20.00 7.0 34.37 Η 0470383 18/07/02 J469621 18/07/09 301.00 27241 7.0 21.07 19.90 1 H 0470405 18/07/03 J469622 18/07/09 301.00 27241 7.0 21.07 Н 19.90 1 0470444 18/07/05 J469623 18/07/09 1 454.00 23124 7.0 31.78 Н 20.10 0470504 18/07/06 J469624 18/07/09 135.00 4.05 H 1 23207 3.0 29.60 0470525 18/07/06 J469625 18/07/09 140.00 15102 7.0 9.80 Н 19.60 0470529 18/07/06 J469626 18/07/09 640.00 81063 7.0 44.80 Н 20.30 1 0470562 18/07/09 J469627 18/07/09 1 85.00 27693 7.0 5.95 Η 19.70 0470368 18/06/29 J469650 18/07/09 1 691.00 79323 7.0 48.37 Η 19.90 0470373 18/06/29 J469651 18/07/09 1 1,009.00 23263 7.0 70.63 H 19.90 0470414 18/07/04 J469652 18/07/09 730.00 79143 7.0 51.10 20.00 0470415 18/07/04 J469653 18/07/09 1 612.00 951524AV 3.0 18.36 H 29.50 0470379 18/07/02 J469654 18/07/09 803.00 23521 7.0 56.21 20.00 1 H 0470381 18/07/02 J469655 18/07/09 1 380.00 27761 7.0 26.60 Н 19.80 0470391 18/07/02 J469656 18/07/09 1 1,292.00 81642 7.0 90.44 H 19.90 0470469 18/07/06 J469657 18/07/09 709.00 27720 7.0 49.63 19.90 7.0 0470470 18/07/06 J469658 18/07/09 1 515.00 17108 36.05 Н 20.00 0470471 18/07/06 J469659 18/07/09 790.00 55.30 20.00 1 11130 7.0 Η 0470472 18/07/06 J469660 18/07/09 503.00 35.21 H 1 27201 7.0 20.00 0470505 18/07/06 J469661 18/07/09 1 190.00 23723 7.0 13.30 H 20.20

J469662 18/07/09

1

1

515.00

680.00

27245

27472

7.0

7.0

36.05 H

47.60 H

20.00

19.90

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Commission Statement

S4011 INTERNET SALES (S4011) 6314 E CORRINE DR

SCOTTSDALE AZ 85254

Cust. Num. Name

Order Order Inv. Inv. Inv. Invoice Item Commission Number Date Amount Number 용 Amount Discount Date Num. Line 0470404 18/07/03 J469664 18/07/09 1 416.00 14106 7.0 29.12 H 19.80 0470406 18/07/03 39.76 Н J469665 18/07/09 568.00 952226KH 7.0 20.00 1 0470561 18/07/09 J469666 18/07/09 128.00 951563AV 3.0 3.84 H 29.60 0470563 18/07/09 J469667 18/07/09 1 896.00 79308 7.0 62.72 H 19.90 0470564 18/07/09 J469668 18/07/09 827.00 27538 7.0 57.89 Н 20.00 1 0470565 18/07/09 J469669 18/07/09 1 712.00 84003 7.0 49.84 H 19.80 0470565 18/07/09 J469669 18/07/09 1,268.00 84002 7.0 88.76 H 20.00 0470565 18/07/09 J469669 18/07/09 3 681.10 84020 3.0 20.43 H 31.60 0470566 18/07/09 J469670 18/07/09 946.00 17150 7.0 66.22 H 20.00 1 0470331 18/06/29 J469671 18/07/09 767.00 53.69 Н 20.00 1 79253C 7.0 0470560 18/07/09 J469672 18/07/09 29.89 н 1 427.00 23363 7.0 19.90 0470597 18/07/09 J469732 18/07/10 1 558.00 27612 7.0 39.06 H 20.00 0470599 18/07/09 J469733 18/07/10 766.00 81245 7.0 53.62 H 20.00 0470600 18/07/09 J469734 18/07/10 545.00 23702 7.0 38.15 H 20.00 1 0470684 18/07/10 J469735 18/07/10 1 767.00 79253M 7.0 53.69 Н 20.00 0470685 18/07/10 J469736 18/07/10 1 408.00 952264SU 7.0 28.56 H 20.00 0470687 18/07/10 J469737 18/07/10 1 1,001.00 7.0 70.07 H 20.00 87241 0470688 18/07/10 J469738 18/07/10 1 930.00 17161 7.0 65.10 H 20.00 0470598 18/07/09 J469754 18/07/10 110.00 27657 7.0 7.70 H 19.50 1 J469928 18/07/11 0470734 18/07/10 1 462.00 12222LN 7.0 32.34 H 20.30 0470766 18/07/11 J469929 18/07/11 1 151.00 17110 7.0 10.57 H 19.80 0470767 18/07/11 J469930 18/07/11 1 287.00 12200LN 7.0 20.09 H 20.00 0470700 18/07/10 J470009 18/07/12 1 290.00 952263SU 7.0 20.30 H 19.80 0470718 18/07/10 J470010 18/07/12 977.00 23520 7.0 68.39 H 20.00 1 0470768 18/07/11 J470011 18/07/12 1 893.00 27102 7.0 62.51 H 20.00 0467304 18/05/03 J470012 18/07/12 1 431.00 27591 7.0 30.17 H 20.00 0467536 18/05/07 J470013 18/07/12 431.00 27591 20.00 7.0 30.17 H 0470945 18/07/13 J470121 18/07/16 807.00 17103 7.0 56.49 H 20.00 1 0470879 18/07/12 J470219 18/07/16 209.00 23506 7.0 14.63 H 20.10 1 0470965 18/07/13 J470220 18/07/16 1 209.00 23506 7.0 14.63 H 20.10 0471004 18/07/16 J470223 18/07/16 79.00 82203B 2.37 н 1 3.0 36.80 0471006 18/07/16 J470224 18/07/16 102.00 27763 7.0 7.14 H 20.00 J470225 18/07/16 0470877 18/07/12 816.00 23722 7.0 57.12 H 20.00 1 0470686 18/07/10 J470364 18/07/17 1 253.00 23704 7.0 17.71 H 19.90 0463845 18/03/06 J470365 18/07/17 1 977.00 71109 7.0 68.39 H 20.00 0470977 18/07/13 31.08 H J470366 18/07/17 1 444.00 23709 7.0 20.00 0471005 18/07/16 J470367 18/07/17 272.00 27744 7.0 19.04 H 19.80 0470956 18/07/13 J470368 18/07/17 568.00 952226KH 7.0 39.76 H 20.00 1 0471072 18/07/17 J470369 18/07/17 439.00 7.0 30.73 H 19.90 1 27640 0471074 18/07/17 J470370 18/07/17 1 908.00 27300 7.0 63.56 H 19.90 0471135 18/07/18 J470494 18/07/18 1 515.00 17108 7.0 36.05 H 20.00 0471136 18/07/18 J470495 18/07/18 1 445.00 27609 7.0 31.15 н 19.90 7.0 0471071 18/07/17 J470522 18/07/18 1 55.00 27696 3.85 H 19.50 0471073 18/07/17 J470523 18/07/18 144.00 23105 10.08 H 20.00 1 7.0 0471137 18/07/18 J470524 18/07/18 217.00 15.19 н 1 27687 7.0 19.80 0471138 18/07/18 J470525 18/07/18 1 55.00 27696 7.0 3.85 H 19.50 0471139 18/07/18 J470526 18/07/18 1 200.00 27453 7.0 14.00 H 19.70 0471152 18/07/18 J470584 18/07/19 1 23504 7.0 17.15 н 245.00 20.00

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SA6063E Hekman Furniture Co. JULY 31, 2018 Page: 63
Commission Statement

S4011 INTERNET SALES (S4011) 6314 E CORRINE DR

SCOTTSDALE AZ 85254

Cust. Num. Name

Order	Order	Inv.	Inv.	Inv.	Invoice	Item		Commission		
Number	Date	Num.	Date	Line	Amount	Number	%	Amount	Di	iscount
0471201	18/07/19	T470E07	18/07/19	1	491.00	22504	7.0	34.37	Н	20.00
0471201	18/07/19		18/07/23	1	144.00	23105	7.0		Н	20.00
	-, -, -		- , - , -					10.08		
0471305	18/07/23		18/07/23	1 1	209.00	23506	7.0	14.63	H	20.10
0471306	18/07/23		18/07/23	1	154.00	27647	7.0	10.78	H	20.30
0471307	18/07/23		18/07/23		292.00	23102	7.0	20.44	H	20.10
0471308	18/07/23		18/07/23	1	118.00	23511	7.0	8.26	H	20.40
0465013	18/03/27		18/07/23	1	1,916.00	22504	7.0	134.12	H	20.00
0465013	18/03/27		18/07/23	2	1,516.00	22414	7.0	106.12	H	19.90
0471202	18/07/19		18/07/23	1	545.00	23702	7.0	38.15	H	20.00
0471202	18/07/19		18/07/23	2	341.00	23703	7.0	23.87	H	20.00
0471118	18/07/17		18/07/23	1	644.00	23529	7.0	45.08	H	19.90
0471219	18/07/19		18/07/23	1	377.00	27732	7.0	26.39	H	20.00
0471221	18/07/19		18/07/23	1	773.00	11120	7.0	54.11	H	20.00
0471221	18/07/19		18/07/23	2	1,538.00	22523	7.0	107.66	H	19.90
0471263	18/07/20		18/07/23	1	439.00	27640	7.0	30.73	H	19.90
0471220	18/07/19		18/07/23	1	445.00	27609	7.0	31.15	H	19.90
0471236	18/07/19		18/07/23	1	445.00	27609	7.0	31.15	H	19.90
0471264	18/07/20		18/07/23	1	681.00	84020	3.0	20.43	H	31.70
0471264	18/07/20		18/07/23	2	1,268.00	84002	7.0	88.76	H	20.00
0471264	18/07/20		18/07/23	3	712.00	84003	7.0	49.84	Н	19.80
0471235	18/07/19		18/07/23	1	1,189.00	81223	7.0	83.23	Н	19.90
0471262	18/07/20		18/07/23	1	934.00	12250LN	7.0	65.38	Н	20.00
0471265	18/07/20		18/07/23	1	1,079.00	81641	7.0	75.53	Н	20.00
0471299	18/07/23		18/07/23	1	307.00	27688	7.0	21.49	H	19.90
0471300	18/07/23		18/07/23	1	204.00	952264SU	7.0	14.28	H	20.00
0471302	18/07/23		18/07/23	1	1,004.00	27445	7.0	70.28	H	19.90
0471304	18/07/23		18/07/23	1	568.00	952226KH	7.0	39.76	H	20.00
0471309	18/07/23		18/07/23	1	901.00	27299	7.0	63.07	H	19.90
0471303	18/07/23		18/07/24	1	149.00	27766	7.0	10.43	H	20.10
0466790	18/04/25		18/07/24	1	628.00	27673	7.0	43.96	H	20.00
0467051	18/04/30		18/07/24	1	628.00	27673	7.0	43.96	H	20.00
0467425	18/05/04		18/07/24	1	628.00	27673	7.0	43.96	H	20.00
0471384	18/07/24		18/07/24	1	337.00	27685	7.0	23.59	H	19.90
0471386	18/07/24		18/07/24	1	324.00	16107	7.0	22.68	H	20.00
0471386	18/07/24		18/07/24	2	224.00	16106	7.0	15.68	Н	19.70
0471386	18/07/24		18/07/24	3	210.00	16110	7.0	14.70	Н	20.00
0471385	18/07/24		18/07/24	1	580.00	952263SU	7.0	40.60	Н	19.80
0471404	18/07/24		18/07/25	1	245.00	23504	7.0	17.15	Н	20.00
0471443	18/07/25		18/07/25	1	301.00	27241	7.0	21.07	H	19.90
0471447	18/07/25		18/07/25	1	301.00	27241	7.0	21.07	Н	19.90
0471377	18/07/23		18/07/25	1	568.00	952226KH	7.0	39.76	Н	20.00
0471416	18/07/24		18/07/25	1	439.00	27640	7.0	30.73	H	19.90
0471442	18/07/25		18/07/25	1	667.00	79252C	7.0	46.69	H	19.90
0471446	18/07/25		18/07/25	1	908.00	27300	7.0	63.56	H	19.90
0471444	18/07/25		18/07/25	1	628.00	27673	7.0	43.96	H	20.00
0471405	18/07/24		18/07/25	1	439.00	27640	7.0	30.73	H	19.90
0471378	18/07/23		18/07/26	1	118.00	23511	7.0	8.26	H	20.40
0471511	18/07/26	J471049	18/07/26	1	545.00	23702	7.0	38.15	Н	20.00

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Commission Statement
S4011 INTERNET SALES (S4011) 18/08/21 9:50:08
6314 E CORRINE DR

SCOTTSDALE AZ 85254

Cust. Num.	Name	Order Number	Order Date	Inv. Num.	Inv. Date	Inv. Line	Invoice Amount	Item Number	%	Commission Amount	Dis	scount
		J469655		н043249	18/07/30	1	380.00-	27761	7.0	-26.60	Н	19.80
			18/07/27		18/07/30	1	946.00	17150	7.0	66.22	H	20.00
			18/07/27		18/07/30	1	314.00	11104	7.0	21.98	H	19.80
			18/07/30		18/07/30	1	292.00	23102	7.0	20.44	Н	20.10
			18/07/30		18/07/30	1	151.00	17110	7.0	10.57	H	19.80
			18/07/30		18/07/30	1	454.00	951313MW	7.0	31.78	Н	20.10
			18/07/30		18/07/30	1	209.00	23506	7.0	14.63	Н	20.10
		0471632	18/07/27	J471169	18/07/30	1	628.00	11104	7.0	43.96	Н	19.80
		0471692	18/07/30		18/07/30	1	628.00	11104	7.0	43.96	Н	19.80
			18/07/26		18/07/30	1	55.00	27696	7.0	3.85	Н	19.50
			18/07/30		18/07/31	1	445.00	27609	7.0	31.15	Н	19.90
		0471770	18/07/31	J471253	18/07/31	1	224.00	14118	7.0	15.68	Н	19.70
	Customer Totals						72,373.10			4,973.47		
L9406	RENEGADE FURNITURE GROUP INC (.COM)		18/06/12	J469518	18/07/05	1	1,079.00	81641	7.0	75.53	Н	20.00
		0471050	18/07/16	J470440	18/07/18	1	730.00	79143	7.0	51.10	H	20.00
		0471050	18/07/16	J470440	18/07/18	2	1,368.00	79140	7.0	95.76	H	20.00
		0471111	18/07/17	J470808	18/07/24	1	628.00	27673	7.0	43.96	H	20.00
		0470267	18/06/28	J470809	18/07/24	1	628.00	27673	7.0	43.96	H	20.00
		0470790	18/07/11	J470810	18/07/24	1	628.00	27673	7.0	43.96	H	20.00
		0467947	18/05/15	J470829	18/07/24	1	628.00	27673	7.0	43.96	H	20.00
			18/05/17	J470830	18/07/24	1	628.00	27673	7.0	43.96	H	20.00
			18/07/06	J470861	18/07/24	1	628.00	27673	7.0	43.96	H	20.00
			18/07/25	J471048	18/07/26	1	55.00	27696	7.0	3.85	H	19.50
			18/07/26	J471069	18/07/27	1	628.00	27673	7.0	43.96	H	20.00
		0471518	18/07/26	J471077	18/07/27	1	916.00	79163	7.0	64.12	H	20.00
	Customer Totals						8,544.00			598.08		
9625	HOUZZ INC/HOUZZ.COM		18/07/16		18/07/17	1	282.00	27537	7.0	19.74	H	20.00
			18/06/15		18/07/13	1	228.00	7264B	5.0	11.40	W	
			18/06/26		18/07/19	1	243.00	7256F	5.0	12.15	W	
			18/07/13		18/07/13	1	1,391.66	79270	7.0	97.41	H	8.30
	_	0471162	18/07/18	J470589	18/07/19	1	193.80	952264SU	7.0	13.56	H	14.00
	Customer Totals						2,338.46			154.26		
9850	MXG GROUP (SEATTLE)		18/07/02		18/07/10	1	340.00	27841	7.0	23.80	H	
			18/07/02		18/07/10	2	454.00	27842	7.0	31.78	H	
			18/07/02		18/07/10	3	151.00	27459	7.0	10.57	H	
			18/07/06		18/07/10	1	596.00	23305	7.0	41.72	H	
			18/07/26	J471261		1	821.00	81544	7.0	57.47	H	
			18/07/26	J471262		1	454.00	23702	7.0	31.78	H	
			18/07/02		18/07/31	1	339.15	27664	6.0	20.34	H	5.00
			18/06/26		18/07/10	1	1,245.00	79170	7.0	87.15	H	
			18/07/06		18/07/16	1	557.00	12221LN	7.0	38.99	H	
			18/04/24		18/07/17	1	340.00	23763	7.0	23.80	H	
			18/04/24		18/07/17	4	301.00	23764	7.0	21.07	Н	
			18/06/07		18/07/17	1	796.00	23750	7.0	55.72	Н	
		0471128	18/07/17	J470890	18/07/24	1	713.00	942501RH	7.0	49.91	Η	

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S4011 INTERNET SALES (S4011)

6314 E CORRINE DR

	SCOTTSDALE AZ 85254											
Cust. Num.	Name	Order Number	Order Date	Inv. Num.	Inv. Date	Inv. Line	Invoice Amount	Item Number	%	Commission Amount	Di	scount
		0471128	18/07/17	J470890	18/07/24	2	314.00	942503RH	7.0	21.98	Н	
		0471128	18/07/17	J470890	18/07/24	3	540.00	942504RH	7.0	37.80	H	
		0471203	18/07/19	J470891	18/07/24	1	1,095.00	79144	7.0	76.65	H	
		0471203	18/07/19	J470891	18/07/24	2	1,529.00	79147	7.0	107.03	H	
		0470816	18/07/11	J470307	18/07/17	1	251.00	27241	7.0	17.57	H	
		0470979	18/07/13	J470889	18/07/24	1	606.10	81245	6.0	36.36	H	5.00
		0470482	18/07/06	J470174	18/07/16	1	161.00	27153	7.0	11.27	H	
	Customer Totals						11,603.25			802.76		
19976	BUILD.COM INC	0470298			18/07/05	1	767.00	79253В	7.0	53.69	Н	20.00
		0470437			18/07/09	1	1,049.00	23560	7.0	73.43	H	20.00
		0470549			18/07/10	1	55.00	27696	7.0	3.85	H	19.50
		0470550			18/07/10	1	55.00	27696	7.0	3.85	H	19.50
		0470551			18/07/10	1	431.00	27541	7.0	30.17	H	20.00
		0470552			18/07/10	1	287.00	23300	7.0	20.09	H	20.00
		0470681			18/07/11	1	667.00	79252C	7.0	46.69	H	19.90
		0470727			18/07/11	1	415.00	943711CP	7.0	29.05	H	19.90
		0470728			18/07/11	1	408.00	23701	7.0	28.56	H	20.00
		0470955			18/07/16	1	55.00	27696	7.0	3.85	H	19.50
		0471027 0471028			18/07/17 18/07/17	1 1	253.00 162.00	23704 27748	7.0 7.0	17.71	H H	19.90 20.00
		0471028			18/07/17	1	490.00	23504	7.0	11.34 34.30	н	20.00
		0471025			18/07/17	2	980.00	23527	7.0	68.60	H	19.90
		0471025			18/07/17	3	497.00	23502	7.0	34.79	H	20.00
		0471025			18/07/17	4	1,121.00	23528	7.0	78.47	H	20.00
		0471026			18/07/18	1	732.00	81640	7.0	51.24	H	20.00
		0471273			18/07/24	1	767.00	79253C	7.0	53.69	H	20.00
		0471295			18/07/24	1	156.00	27695	7.0	10.92	H	20.00
		0471295			18/07/24	2	110.00	27696	7.0	7.70	H	19.50
		0471296	18/07/23		18/07/24	1	1,306.00	27336	7.0	91.42	H	20.00
		0471382	18/07/23	J471045	18/07/26	1	445.00	27609	7.0	31.15	H	19.90
		0471414	18/07/24	J471046	18/07/26	1	667.00	79252M	7.0	46.69	H	19.90
		0471434	18/07/24	J471047	18/07/26	1	1,536.00	87236	7.0	107.52	H	20.00
		0471434	18/07/24	J471047	18/07/26	2	896.00	87237	7.0	62.72	H	20.10
		0471580	18/07/27	J471160	18/07/30	1	78.00	27695	7.0	5.46	H	20.00
		0471593		J471161	18/07/30	1	709.00	27720	7.0	49.63	H	19.90
		0471597			18/07/30	1	377.00	27731	7.0	26.39	H	20.00
		0471435			18/07/30	1	1,004.00	23326	7.0	70.28	H	19.90
	Customer Totals	0471581	18/07/27	J471225	18/07/30	1	1,722.00 18,197.00	704180067	7.0	120.54 1,273.79	Н	20.00
				=	Invoice Tota	al	121,698.81	Commission E	arned	8,407.37		
								Other Adjs. Net Commissi	on	4,308.07 4,099.30		
							BUILD.COM COMM DEDUCT DIRECT BUY COMM DEDUCT HAYNEEDLE COMM DEDUCT RENEGADE COMM DEDUCT WAYFAIR COMM DEDUCT			636.90 401.38 484.01 299.04 2,486.74		

18/08/21