

2nd Shot LLC								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$5674.12	\$0	\$848.96	\$0	\$5659.37	0%	14%
Mar	\$0	\$2957.78	\$0	\$443.69	\$0	\$2957.78	0%	2%
April	\$0	\$7457.01	\$0	\$1097.81	\$0	\$7317.51	0%	28%
May	\$0	\$2227.29	\$0	\$327.41	\$0	\$2182.29	0%	46%
June	\$0	\$2625.9	\$0	\$387.94	\$0	\$2585.9	0%	34%
July	\$0	\$2431.73	\$0	\$347.67	\$0	\$2317.22	0%	43%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$23373.83	\$0	\$3453.48	\$0	\$23020.07		

A & H Warehouse
An Independent Affiliate

Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$6341.26	\$0	\$848.71	\$0	\$5657.24	\$0	45%	0%
April	\$4103.51	\$0	\$491.83	\$0	\$3278.51	\$0	42%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$10444.77	\$0	\$1340.54	\$0	\$8935.75	\$0		

A-Alpha Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$11293	\$0	\$1690.72	\$0	\$11271.23	0%	9%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$11293	\$0	\$1690.72	\$0	\$11271.23		

Ace Liquidators

An Independent Affiliate

Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$2260.92	\$0	\$321.35	\$0	\$2161.17	\$0	54%	0%
Feb	\$1257.01	\$0	\$188.55	\$0	\$1257.01	\$0	17%	0%
Mar	\$4919.13	\$0	\$700.51	\$0	\$4670.05	\$0	57%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$351.05	\$0	\$38.56	\$0	\$351.05	\$0	59%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$8788.11	\$0	\$1248.97	\$0	\$8439.28	\$0		

Agent 86 Auction LLC

Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$4064.68	\$0	\$603.77	\$0	\$4024.68	0%	17%
May	\$0	\$1346.76	\$0	\$199.34	\$0	\$1328.76	0%	26%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$2751.32	\$0	\$405.74	\$0	\$2704.32	0%	16%
Aug	\$0	\$2210.94	\$0	\$331.72	\$0	\$2210.94	0%	19%
Sep	\$0	\$2392.17	\$0	\$358.94	\$0	\$2392.17	0%	25%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$12765.87	\$0	\$1899.51	\$0	\$12660.87		

Air Capital Auctions

Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$10062.11	\$0	\$1509.32	\$0	\$10062.11	0%	0%
April	\$0	\$3408.99	\$0	\$472.82	\$0	\$3151.99	0%	36%
May	\$0	\$7123.34	\$0	\$1036.02	\$0	\$6906.74	0%	0%
June	\$0	\$9684.84	\$0	\$1449.04	\$0	\$9684.84	0%	10%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$3045.74	\$0	\$456.89	\$0	\$3045.74	0%	7%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$33325.02	\$0	\$4924.09	\$0	\$32851.42		

All Star

An Independent Affiliate

Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$6032.2	\$6907.03	\$899.36	\$1031.17	\$5995.2	\$6874.03	3%	5%
Feb	\$9268.65	\$3869.55	\$1376.24	\$540.84	\$9173.65	\$3605.54	6%	5%
Mar	\$5383.14	\$5013.61	\$807.54	\$752.06	\$5383.14	\$5013.61	13%	9%
April	\$12552.87	\$0	\$1842.86	\$0	\$12284.84	\$0	6%	0%
May	\$12356.3	\$4070.8	\$1834.41	\$610.67	\$12228.83	\$4070.8	5%	9%
June	\$13112.28	\$6573.13	\$1957.94	\$985.19	\$13052.28	\$6567.13	4%	5%
July	\$0	\$7139.46	\$0	\$1071.05	\$0	\$7139.46	0%	6%
Aug	\$5888.96	\$7252.72	\$883.42	\$1080.78	\$5888.96	\$7204.61	2%	16%
Sep	\$13206.4	\$6801.2	\$1978.3	\$997.44	\$13186.89	\$6649.2	4%	28%
Oct	\$6737.59	\$0	\$1010.67	\$0	\$6737.59	\$0	14%	0%
Nov	\$8473.5	\$0	\$1260.27	\$0	\$8400.94	\$0	11%	0%
Dec	\$3591.65	\$0	\$530.7	\$0	\$3537.9	\$0	10%	0%
SubTotal	\$96603.54	\$47627.5	\$14381.71	\$7069.2	\$95870.22	\$47124.38		

Anything & Everything Liquidation

Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$2726.58	\$0	\$395.08	\$0	\$2633.3	\$0	53%	0%
Sep	\$2260.17	\$0	\$293.69	\$0	\$1957.67	\$0	49%	0%
Oct	\$2083.18	\$0	\$280.17	\$0	\$1867.68	\$0	50%	0%
Nov	\$1463.05	\$0	\$219.48	\$0	\$1463.05	\$0	28%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$8532.98	\$0	\$1188.42	\$0	\$7921.7	\$0		

Auction IcT

An Independent Affiliate

Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$14027.52	\$47657.28	\$2099.79	\$7115.29	\$13997.52	\$47431.35	15%	9%
Feb	\$7654.86	\$45550.29	\$1146.2	\$6802.67	\$7654.86	\$45460.14	3%	7%
Mar	\$62713.53	\$90264.95	\$9405.91	\$13407.9	\$62713.53	\$90032.85	15%	5%
April	\$70163.61	\$51942.74	\$5491.19	\$7764.01	\$69266.42	\$51802.74	13%	11%
May	\$84934.72	\$26241.98	\$6987.29	\$3901.37	\$82083.06	\$26184.99	9%	8%
June	\$65934.5	\$63873.81	\$9452.81	\$9552.26	\$65934.5	\$63830.81	10%	6%
July	\$47583.7	\$64854.49	\$6953.91	\$8974.59	\$47583.7	\$59860.22	4%	5%
Aug	\$29910.77	\$19111.1	\$4050.82	\$2857.97	\$29910.77	\$19066.1	6%	11%
Sep	\$92238.94	\$36391.84	\$12426.79	\$5435.83	\$92238.94	\$36386.84	14%	7%
Oct	\$152195.2	\$0	\$7681.39	\$0	\$63847.71	\$0	4%	0%
Nov	\$60733.67	\$0	\$8608.28	\$0	\$60291.21	\$0	5%	0%
Dec	\$87666.91	\$0	\$13054.46	\$0	\$87026.77	\$0	9%	0%
SubTotal	\$775757.93	\$445888.48	\$87358.84	\$65811.89	\$682548.99	\$440056.04		

BAC in Time

An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$313.08	\$0	\$39.23	\$0	\$261.56	\$0	41%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$313.08	\$0	\$39.23	\$0	\$261.56	\$0		

Banning Sales and Service								
An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$18712.71	\$19656.99	\$2131.14	\$2945.96	\$14207.55	\$19639.49	1%	3%
Feb	\$41681.97	\$35882.97	\$5918.9	\$4690.39	\$39458.96	\$31268.6	1%	3%
Mar	\$32672.27	\$51110.22	\$4595.04	\$7215.85	\$30633.27	\$48105.35	3%	2%
April	\$35179.56	\$15450.35	\$4876.49	\$1455.4	\$32509.06	\$9702.58	2%	3%
May	\$21024.19	\$0	\$3011.41	\$0	\$20075.45	\$0	8%	0%
June	\$14366.75	\$31680.7	\$2053.54	\$4691.17	\$13689.75	\$31274.18	7%	7%
July	\$11523.59	\$29705.39	\$1497.55	\$4449.14	\$9983.59	\$29660.39	0%	8%
Aug	\$5065.19	\$8184.35	\$593.75	\$1008.56	\$3958.19	\$6723.6	9%	16%
Sep	\$25534.35	\$32927.87	\$3478.39	\$4921.96	\$23188.85	\$32812.86	8%	3%
Oct	\$2921.04	\$0	\$383.71	\$0	\$2557.95	\$0	11%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$27403.73	\$0	\$4013.11	\$0	\$26753.68	\$0	3%	0%
SubTotal	\$236085.35	\$224598.84	\$32553.03	\$31378.43	\$217016.3	\$209187.05		

Bazaard								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$2417.43	\$0	\$361.18	\$0	\$2407.43	0%	53%
July	\$0	\$1522.59	\$0	\$228.41	\$0	\$1522.59	0%	54%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$4251.08	\$0	\$634.08	\$0	\$4228.58	0%	33%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$8191.1	\$0	\$1223.67	\$0	\$8158.6		

BUS Companies

BJJS Companies								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$3726.34	\$0	\$461.26	\$0	\$3074.84	0%	45%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$11939.55	\$0	\$1675.3	\$0	\$11168.32	\$0	37%	0%
Dec	\$1116.9	\$0	\$144.47	\$0	\$963.03	\$0	49%	0%
SubTotal	\$13056.45	\$3726.34	\$1819.77	\$461.26	\$12131.35	\$3074.84		

Butler County Auctions								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$3623.77	\$0	\$523.01	\$0	\$3486.26	0%	7%
April	\$0	\$17951.6	\$0	\$2647.42	\$0	\$17648.56	0%	8%
May	\$0	\$17528.43	\$0	\$2604.92	\$0	\$17365.64	0%	2%
June	\$0	\$8876.25	\$0	\$1331.34	\$0	\$8875.25	0%	7%
July	\$0	\$52978.12	\$0	\$7917.47	\$0	\$52781.84	0%	2%
Aug	\$0	\$23334.88	\$0	\$3491	\$0	\$23273.07	0%	12%
Sep	\$0	\$14278.09	\$0	\$2140.91	\$0	\$14272.09	0%	11%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$138571.14	\$0	\$20656.07	\$0	\$137702.71		

Buy Wholesale Inc								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$3476.33	\$0	\$498.06	\$0	\$3326.33	0%	14%
June	\$0	\$596.5	\$0	\$36.98	\$0	\$586.5	0%	32%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$4072.83	\$0	\$535.04	\$0	\$3912.83		

Capital Equipment								
An Independent Affiliate								
	SumInvoice	SumInvoice			Collected	Collected	No Sale	No Sale

Month	Subtotal (2016)	Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Invoice (2016)	Invoice (2017)	Percentage (2016)	Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$13559.69	\$0	\$1816.62	\$0	\$12110.7	\$0	14%	0%
Mar	\$11505.41	\$0	\$1421.9	\$0	\$9589.13	\$0	5%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$1483.16	\$0	\$222.49	\$0	\$1483.16	\$0	4%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$26548.26	\$0	\$3461.01	\$0	\$23182.99	\$0		

Cody's Corner Lot Sales								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$26544.4	\$0	\$3846.91	\$0	\$25809.76	0%	35%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$28415.53	\$0	\$4243.03	\$0	\$28286.55	0%	6%
Aug	\$0	\$5465.76	\$0	\$771.77	\$0	\$5144.74	0%	20%
Sep	\$0	\$19365.45	\$0	\$2838.47	\$0	\$18922.94	0%	15%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$79791.14	\$0	\$11700.18	\$0	\$78163.99		

Collect A Bid Auctions								
An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$2614.2	\$0	\$390.68	\$0	\$2604.2	\$0	21%	0%
Mar	\$2630.52	\$0	\$394.65	\$0	\$2630.52	\$0	29%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$1541.98	\$0	\$221.81	\$0	\$1478.71	\$0	27%	0%
June	\$3182.89	\$0	\$472.34	\$0	\$3148.89	\$0	3%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$9969.59	\$0	\$1479.48	\$0	\$9862.32	\$0		

Cook's Containers and Storage								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)

	(2016)	(2017)	BP (2016)	BP (2017)	(2016)	(2017)	(2016)	(2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$2836.82	\$0	\$415.27	\$0	\$2768.19	\$0	30%	0%
Mar	\$449.02	\$0	\$63.99	\$0	\$426.52	\$0	66%	0%
April	\$0	\$1869.6	\$0	\$180.66	\$0	\$1266.6	0%	13%
May	\$0	\$4547.25	\$0	\$682.1	\$0	\$4547.25	0%	37%
June	\$0	\$1519.71	\$0	\$227.97	\$0	\$1519.71	0%	60%
July	\$0	\$3334.81	\$0	\$457.17	\$0	\$3047.64	0%	41%
Aug	\$0	\$1119.1	\$0	\$167.88	\$0	\$1119.1	0%	62%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$3285.84	\$12390.47	\$479.26	\$1715.78	\$3194.71	\$11500.3		

Cool Stuff KC								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$1272.42	\$0	\$190.9	\$0	\$1272.42	\$0	11%	0%
April	\$3332.83	\$0	\$478.9	\$0	\$3332.83	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$4605.25	\$0	\$669.8	\$0	\$4605.25	\$0		

Cowtown Auctions								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$3716.99	\$0	\$534.97	\$0	\$3565.99	\$0	16%	0%
Feb	\$0	\$1703	\$0	\$155.55	\$0	\$1037	0%	7%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$4121	\$0	\$618.15	\$0	\$4121	0%	8%
May	\$0	\$48.48	\$0	\$7.27	\$0	\$48.48	0%	50%
June	\$0	\$16565.03	\$0	\$2483.32	\$0	\$16555.03	0%	23%
July	\$2433.08	\$611.7	\$352.35	\$91.76	\$2348.58	\$611.7	44%	12%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$21309.15	\$0	\$1846.4	\$0	\$12309.15	\$0	32%	0%
Oct	\$4370.71	\$0	\$654.15	\$0	\$4360.71	\$0	37%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$6273.33	\$0	\$854.49	\$0	\$5696.33	\$0	19%	0%
SubTotal	\$38103.26	\$23049.21	\$4242.36	\$3356.05	\$28280.76	\$22373.21		

CS Treasures and More								
An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$2566.46	\$0	\$268.46	\$0	\$2456.46	0%	48%

Jan	\$0	\$2566.16	\$0	\$368.48	\$0	\$2456.16	0%	18%
Feb	\$2208.2	\$2656.72	\$331.32	\$387.26	\$2208.2	\$2581.72	31%	18%
Mar	\$6620.95	\$0	\$985.03	\$0	\$6565.95	\$0	20%	0%
April	\$0	\$3850.11	\$0	\$569.35	\$0	\$3795.11	0%	20%
May	\$4313.89	\$2206.22	\$626.87	\$318.63	\$4178.89	\$2123.71	34%	22%
June	\$2528.39	\$2314.04	\$369.53	\$324.47	\$2463.39	\$2162.99	17%	49%
July	\$3576.74	\$2706.99	\$525.27	\$400.34	\$3501.49	\$2668.74	25%	43%
Aug	\$2654.12	\$2549.38	\$398.19	\$365.16	\$2654.12	\$2433.88	32%	33%
Sep	\$0	\$676.66	\$0	\$98.91	\$0	\$659.16	0%	9%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$7740.29	\$0	\$1144.32	\$0	\$7627.79	\$0	20%	0%
SubTotal	\$29642.58	\$19526.28	\$4380.53	\$2832.6	\$29199.83	\$18881.47		

Dale Wilch Sales Company

An independent affiliate

Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$5164.36	\$0	\$740.37	\$0	\$4935.11	0%	36%
Feb	\$806.31	\$6230.22	\$120.97	\$895.59	\$806.31	\$5970.06	13%	18%
Mar	\$6535.45	\$6489.93	\$980.4	\$973.61	\$6535.45	\$6489.93	11%	18%
April	\$4252.41	\$1166.68	\$637.93	\$175.05	\$4252.41	\$1166.68	16%	35%
May	\$3452.54	\$2782.57	\$506.96	\$370.78	\$3379.46	\$2471.56	15%	26%
June	\$4856.11	\$6132.14	\$717.11	\$919.53	\$4780.48	\$6129.16	29%	34%
July	\$1629.92	\$3021.96	\$244.42	\$453.4	\$1628.93	\$3021.96	33%	47%
Aug	\$1820.64	\$5395.59	\$273.15	\$806.91	\$1820.64	\$5378.67	29%	37%
Sep	\$4142.17	\$5981.71	\$614.58	\$885.63	\$4096.26	\$5903.53	37%	40%
Oct	\$3714.6	\$0	\$401.47	\$0	\$2676.09	\$0	32%	0%
Nov	\$4194.12	\$0	\$620.27	\$0	\$4134.12	\$0	43%	0%
Dec	\$3664.57	\$0	\$532.19	\$0	\$3547.49	\$0	48%	0%
SubTotal	\$39068.84	\$42365.16	\$5649.45	\$6220.87	\$37657.64	\$41466.66		

Deal Commander

An Independent Affiliate

Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$2614.51	\$0	\$390.74	\$0	\$2604.51	0%	39%
Feb	\$6549.22	\$2002.64	\$951.86	\$295.92	\$6344.7	\$1972.64	25%	50%
Mar	\$2698.43	\$3777.7	\$401.83	\$554.75	\$2678.43	\$3697.7	30%	27%
April	\$1970.28	\$3101.11	\$290.74	\$457	\$1937.78	\$3101.11	43%	45%
May	\$5097.43	\$3892.03	\$757.2	\$578.67	\$5047.43	\$3857.03	32%	41%
June	\$3611.92	\$2442.5	\$541.84	\$362.21	\$3611.92	\$2414.23	33%	45%
July	\$1974.5	\$3715.34	\$291.67	\$551.03	\$1974.5	\$3672.84	26%	25%
Aug	\$1963.39	\$5601.56	\$294.54	\$824.49	\$1963.39	\$5495.56	33%	35%
Sep	\$2478.69	\$3540.39	\$370.38	\$531.18	\$2468.69	\$3540.39	47%	55%
Oct	\$2878.71	\$0	\$430.38	\$0	\$2868.71	\$0	35%	0%
Nov	\$3352.36	\$0	\$458.74	\$0	\$3057.81	\$0	40%	0%
Dec	\$2740.7	\$0	\$392.81	\$0	\$2618.2	\$0	38%	0%
SubTotal	\$35315.63	\$30687.78	\$5181.99	\$4545.99	\$34571.56	\$30356.01		

Discount Dealz of Topeka

An Independent Affiliate

Month	SumInvoice Subtotal	SumInvoice Subtotal	Collected	Collected	Collected Invoice	Collected Invoice	No Sale Percentage	No Sale Percentage
-------	---------------------	---------------------	-----------	-----------	-------------------	-------------------	--------------------	--------------------

Month	Subtotal (2016)	Subtotal (2017)	BP (2016)	BP (2017)	Invoice (2016)	Invoice (2017)	Percentage (2016)	Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$1308.55	\$0	\$196.31	\$0	\$1308.55	\$0	3%	0%
July	\$4573.19	\$0	\$684.5	\$0	\$4563.19	\$0	43%	0%
Aug	\$1784.03	\$0	\$267.63	\$0	\$1784.03	\$0	48%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$7665.77	\$0	\$1148.44	\$0	\$7655.77	\$0		

EM Auctions								
An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$3798.7	\$3262.03	\$563.14	\$489.33	\$3753.7	\$3262.03	22%	35%
Feb	\$7047.85	\$1752.79	\$1057.28	\$262.97	\$7047.85	\$1752.79	42%	58%
Mar	\$5221.4	\$4989.12	\$772.4	\$739.1	\$5148.88	\$4926.62	56%	51%
April	\$3497.81	\$2331.56	\$524.7	\$348.28	\$3497.81	\$2321.56	34%	56%
May	\$5405.61	\$12316.45	\$658.28	\$1844.65	\$4388.11	\$12296.45	50%	50%
June	\$5059.52	\$8261.91	\$759.02	\$1235.68	\$5059.52	\$8236.91	37%	52%
July	\$7558.34	\$7770.65	\$1130.06	\$1152.19	\$7532.34	\$7680.65	43%	40%
Aug	\$4975.37	\$11160.7	\$721.13	\$1669.73	\$4806.87	\$11130.7	46%	25%
Sep	\$9758.03	\$20352.41	\$1372.25	\$3037.42	\$9147.53	\$20247.41	30%	44%
Oct	\$5874.03	\$0	\$875.26	\$0	\$5834.03	\$0	48%	0%
Nov	\$5179.82	\$0	\$715.86	\$0	\$4771.81	\$0	33%	0%
Dec	\$4850.35	\$0	\$659	\$0	\$4392.85	\$0	45%	0%
SubTotal	\$68226.83	\$72197.62	\$9808.38	\$10779.35	\$65381.3	\$71855.12		

Equip-Bid Weekly Warehouse								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$39343.89	\$0	\$5513.58	\$0	\$36755.89	0%	21%
Feb	\$0	\$37044.59	\$0	\$5425.96	\$0	\$36171.59	0%	27%
Mar	\$0	\$49095.58	\$0	\$7070.82	\$0	\$47136.36	0%	21%
April	\$0	\$34813.48	\$0	\$5214.01	\$0	\$34758.48	0%	24%
May	\$0	\$43726.79	\$0	\$6244.91	\$0	\$41631.02	0%	25%
June	\$20170.58	\$18387.99	\$3003.06	\$2754.4	\$20019.57	\$18360.49	4%	27%
July	\$8453.46	\$17190.96	\$1268.09	\$2578.88	\$8453.46	\$17190.96	6%	14%
Aug	\$41917.65	\$34417.45	\$6226.42	\$5103.13	\$41507.43	\$34018.94	7%	10%
Sep	\$35502.86	\$27777.29	\$5302.64	\$4166.86	\$35349.03	\$27777.29	13%	16%
Oct	\$65228.07	\$0	\$9748.49	\$0	\$64988.56	\$0	4%	0%
Nov	\$32464.27	\$0	\$4833.28	\$0	\$32221.23	\$0	10%	0%
Dec	\$25169.54	\$0	\$3775.45	\$0	\$25169.54	\$0	16%	0%
SubTotal	\$228906.43	\$301798.02	\$34157.43	\$44072.55	\$227708.82	\$293801.02		

Equip-Bid.com								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)

Jan	\$119021.21	\$20659.32	\$16571.39	\$2826.88	\$110474.62	\$18845.8	23%	1%
Feb	\$35672.64	\$29212.55	\$5265.71	\$4367.64	\$35104.43	\$29117.55	20%	1%
Mar	\$2405.19	\$81583.01	\$359.31	\$11871.8	\$2395.19	\$79143.5	64%	14%
April	\$26074.69	\$29222.61	\$3209.33	\$4220.49	\$21395.18	\$28262.61	4%	10%
May	\$19940.67	\$15453	\$2881.92	\$2317.95	\$19212.55	\$15453	0%	9%
June	\$52063.82	\$8292.51	\$4871.89	\$1237.15	\$32478.95	\$8247.5	0%	22%
July	\$7432.96	\$2342.71	\$928.23	\$351.42	\$6187.84	\$2342.71	17%	0%
Aug	\$17945.5	\$123211.09	\$2652.84	\$17531.43	\$17685.5	\$116875.05	46%	3%
Sep	\$31039.88	\$3122	\$3588.05	\$468.3	\$23919.62	\$3122	0%	0%
Oct	\$32338.51	\$0	\$4571.22	\$0	\$30474.51	\$0	3%	0%
Nov	\$13987.68	\$0	\$1384.53	\$0	\$9230.18	\$0	0%	0%
Dec	\$6807.2	\$0	\$959.22	\$0	\$6394.52	\$0	40%	0%
SubTotal	\$364729.95	\$313098.8	\$47243.64	\$45193.06	\$314953.09	\$301409.72		

Equip-Bid.com								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$27297.44	\$159982.29	\$3953.13	\$23654.62	\$26353.44	\$157695.77	10%	12%
Feb	\$63728.58	\$102229.28	\$8227.01	\$15137.11	\$54846.35	\$100913.09	4%	7%
Mar	\$163452.32	\$43992.65	\$14646.47	\$6586.95	\$97642.25	\$43912.15	4%	13%
April	\$129922.42	\$137740.57	\$13314.54	\$20439.65	\$88761.96	\$136262.98	13%	14%
May	\$131845.32	\$60916.75	\$17688.3	\$8786.59	\$117919.77	\$58575.72	13%	16%
June	\$248318.28	\$77989.46	\$27952.8	\$11619.97	\$198749.26	\$77465.94	8%	14%
July	\$187123.24	\$222714.19	\$17603.1	\$33141.02	\$117351.92	\$220939.19	10%	8%
Aug	\$162643.39	\$176236.35	\$15096.17	\$25351.72	\$100640.1	\$169009.61	20%	7%
Sep	\$141530.73	\$67187.67	\$18948.77	\$9843.63	\$126323.48	\$65622.14	15%	19%
Oct	\$218120.77	\$0	\$22455.64	\$0	\$149701.85	\$0	15%	0%
Nov	\$427260.72	\$0	\$62334.08	\$0	\$415556.23	\$0	6%	0%
Dec	\$137310.14	\$0	\$10986.37	\$0	\$73241.61	\$0	20%	0%
SubTotal	\$2038553.35	\$1048989.21	\$233206.38	\$154561.26	\$1567088.22	\$1030396.59		

Equip-Bid.com								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$82869.46	\$41268.31	\$11665.25	\$6138.55	\$77765.18	\$40921.96	18%	7%
Feb	\$158266.09	\$34438.89	\$22981.74	\$4981.5	\$153208.52	\$33208.85	4%	6%
Mar	\$139715.02	\$41907.38	\$20509.01	\$5952.47	\$136721.31	\$39682.14	9%	9%
April	\$108983	\$13249.79	\$14542.24	\$1802.71	\$96944.99	\$12017.48	9%	28%
May	\$122548.9	\$0	\$17242.67	\$0	\$114949.01	\$0	13%	0%
June	\$57622.09	\$0	\$8364.63	\$0	\$55762.09	\$0	11%	0%
July	\$28991.2	\$0	\$4166.97	\$0	\$27778.84	\$0	30%	0%
Aug	\$98048.84	\$0	\$14328.75	\$0	\$95522.03	\$0	15%	0%
Sep	\$51046.96	\$0	\$6434.09	\$0	\$42892.8	\$0	11%	0%
Oct	\$16998.84	\$0	\$2543.17	\$0	\$16953.84	\$0	16%	0%
Nov	\$48889.12	\$0	\$7144.95	\$0	\$47631.87	\$0	1%	0%
Dec	\$63871.87	\$0	\$9129.5	\$0	\$60860.8	\$0	10%	0%
SubTotal	\$977851.39	\$130864.37	\$139052.97	\$18875.23	\$926991.28	\$125830.43		

Equip-Bid.com								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%

April	\$0	\$85469.99	\$0	\$2993.5	\$0	\$19956.2	0%	34%
May	\$0	\$302.5	\$0	\$45.38	\$0	\$302.5	0%	77%
June	\$0	\$10001	\$0	\$442.5	\$0	\$2950	0%	0%
July	\$124994.63	\$0	\$5856.28	\$0	\$39041.76	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$1062.83	\$0	\$122.18	\$0	\$814.36	\$0	19%	0%
Oct	\$728.02	\$0	\$57.77	\$0	\$385.01	\$0	38%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$1048.27	\$0	\$67.44	\$0	\$449.52	\$0	23%	0%
SubTotal	\$127833.75	\$95773.49	\$6103.67	\$3481.38	\$40690.65	\$23208.7		

Equip-Bid.com								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$36077.64	\$0	\$5013.65	\$0	\$33423.57	\$0	11%	0%
Feb	\$77231.54	\$0	\$10153.63	\$0	\$67689.77	\$0	18%	0%
Mar	\$110092.82	\$0	\$15798.69	\$0	\$105322.95	\$0	12%	0%
April	\$6687.25	\$0	\$893.67	\$0	\$5957.48	\$0	26%	0%
May	\$10564.56	\$0	\$1549.14	\$0	\$10327.56	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$240653.81	\$0	\$33408.78	\$0	\$222721.33	\$0		

Equipment on the Web								
An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$9341.32	\$0	\$1401.21	\$0	\$9341.32	\$0	14%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$4310.16	\$0	\$646.52	\$0	\$4310.16	\$0	0%	0%
June	\$2480	\$0	\$363	\$0	\$2420	\$0	12%	0%
July	\$2946.13	\$0	\$441.92	\$0	\$2946.13	\$0	0%	0%
Aug	\$3513.18	\$0	\$526.98	\$0	\$3513.18	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$22590.79	\$0	\$3379.63	\$0	\$22530.79	\$0		

Estate Sales-Bid								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$539.51	\$0	\$79.3	\$0	\$528.51	0%	59%
April	\$0	\$1427.81	\$0	\$211.98	\$0	\$1427.81	0%	47%
May	\$0	\$1585.42	\$0	\$237.86	\$0	\$1585.42	0%	42%

June	\$0	\$3825.03	\$0	\$570.66	\$0	\$3804.03	0%	31%
July	\$0	\$1365.89	\$0	\$204.94	\$0	\$1365.89	0%	54%
Aug	\$0	\$6100.4	\$0	\$913.66	\$0	\$6090.4	0%	36%
Sep	\$0	\$6873.55	\$0	\$1025.16	\$0	\$6873.55	0%	53%
Oct	\$2693.73	\$0	\$401.11	\$0	\$2673.73	\$0	36%	0%
Nov	\$3984.19	\$0	\$596.19	\$0	\$3984.19	\$0	39%	0%
Dec	\$3376.37	\$0	\$500.39	\$0	\$3335.37	\$0	35%	0%
SubTotal	\$10054.29	\$21717.61	\$1497.69	\$3243.56	\$9993.29	\$21675.61		

Factory Surplus								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$11962.5	\$0	\$1786.89	\$0	\$11912.5	0%	4%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$2166.87	\$0	\$281.24	\$0	\$1986.87	0%	7%
Aug	\$0	\$7719.22	\$0	\$1157.85	\$0	\$7718.72	0%	6%
Sep	\$0	\$8102.96	\$0	\$1060.2	\$0	\$7067.78	0%	5%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$29951.55	\$0	\$4286.18	\$0	\$28685.87		

Fleetsale Auctions An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$24089.29	\$13886.45	\$3187.16	\$2000.78	\$21244.43	\$13337.51	37%	35%
Feb	\$32318.07	\$18548.37	\$4244.67	\$2709.41	\$28294.5	\$18061.14	30%	30%
Mar	\$49839.01	\$17071.12	\$6656.71	\$2494.18	\$44373.12	\$16643.24	38%	37%
April	\$21246.84	\$16015.4	\$2648.22	\$2361.71	\$17652.14	\$15742.9	42%	35%
May	\$18799.99	\$19998.07	\$2290.19	\$2859.04	\$15266.32	\$19057.2	28%	41%
June	\$19074.63	\$24110.77	\$2438.28	\$3603.56	\$16253.93	\$24021.77	34%	38%
July	\$10890.91	\$28295.01	\$1518.5	\$4070.65	\$10122.03	\$27133.94	44%	35%
Aug	\$17612.03	\$48224.48	\$2380.74	\$6975.6	\$15869.34	\$46499.45	42%	34%
Sep	\$10678.23	\$74623.57	\$1499.38	\$10827.16	\$9994.5	\$72176.11	39%	33%
Oct	\$19986.81	\$0	\$2759.51	\$0	\$18395.15	\$0	52%	0%
Nov	\$14331.76	\$0	\$2111.8	\$0	\$14077.26	\$0	45%	0%
Dec	\$37644.87	\$0	\$5302.11	\$0	\$35345.69	\$0	36%	0%
SubTotal	\$276512.44	\$260773.24	\$37037.27	\$37902.09	\$246888.41	\$252673.26		

Forbes Field								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$7078.56	\$0	\$1040.37	\$0	\$7078.56	0%	29%
May	\$0	\$7075.5	\$0	\$909.84	\$0	\$7075.5	0%	52%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$4685.21	\$0	\$673.88	\$0	\$4685.21	0%	34%

Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$18839.27	\$0	\$2624.09	\$0	\$18839.27		

Franks Trading Post An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$1008.9	\$0	\$150.02	\$0	\$999.9	\$0	47%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$1008.9	\$0	\$150.02	\$0	\$999.9	\$0		

Global Builders Direct LLC								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$1275.73	\$0	\$190.46	\$0	\$1269.73	\$0	0%	0%
SubTotal	\$1275.73	\$0	\$190.46	\$0	\$1269.73	\$0		

Grandview Triangle Auction An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$2160	\$0	\$307.5	\$0	\$2050	\$0	7%	0%
Feb	\$20974.11	\$0	\$2634.55	\$0	\$17563.64	\$0	11%	0%
Mar	\$22756.77	\$0	\$2907.78	\$0	\$19385.07	\$0	0%	0%
April	\$7778.07	\$0	\$705.77	\$0	\$4705.07	\$0	2%	0%
May	\$5527.7	\$0	\$660.18	\$0	\$4401.07	\$0	3%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%

Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$59196.65	\$0	\$7215.78	\$0	\$48104.85	\$0		

Indigo Industrial Inc. An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$32730.15	\$0	\$4585.51	\$0	\$30570.15	0%	2%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$28826.32	\$0	\$3985.52	\$0	\$26570.16	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$34873.98	\$0	\$4720.2	\$0	\$31467.99	\$0	0%	0%
July	\$55879.74	\$0	\$7855.31	\$0	\$52368.76	\$0	0%	0%
Aug	\$85906.69	\$0	\$11795	\$0	\$78633.4	\$0	1%	0%
Sep	\$119320.71	\$0	\$16413.78	\$0	\$109425.01	\$0	1%	0%
Oct	\$75859.23	\$0	\$10502	\$0	\$70013.23	\$0	0%	0%
Nov	\$30621.65	\$0	\$4415.05	\$0	\$29433.65	\$0	0%	0%
Dec	\$30772.02	\$0	\$4209.31	\$0	\$28062.02	\$0	0%	0%
SubTotal	\$433234.02	\$61556.47	\$59910.65	\$8571.03	\$399404.06	\$57140.31		

JeuDeLuebb Collection - Modern & Vintage Furniture								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$1678.8	\$0	\$250.37	\$0	\$1668.8	\$0	48%	0%
May	\$1606.7	\$0	\$241.02	\$0	\$1606.7	\$0	62%	0%
June	\$277.63	\$0	\$40.14	\$0	\$267.63	\$0	79%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$3563.13	\$0	\$531.53	\$0	\$3543.13	\$0		

JR Sales & Service An Equip-bid Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$1044.63	\$0	\$155.23	\$0	\$1034.63	0%	39%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$846.7	\$0	\$117.66	\$0	\$784.2	0%	52%
April	\$0	\$1399.51	\$0	\$209.97	\$0	\$1399.51	0%	36%
May	\$0	\$1336.54	\$0	\$143.52	\$0	\$956.53	0%	37%
June	\$0	\$1127.83	\$0	\$163.2	\$0	\$1087.83	0%	35%
July	\$0	\$1272.77	\$0	\$189.46	\$0	\$1262.77	0%	43%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%

Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$713.75	\$0	\$107.08	\$0	\$713.75	0%	19%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$953.33	\$0	\$143.03	\$0	\$953.33	\$0	47%	0%
Dec	\$698.57	\$0	\$101.13	\$0	\$674.07	\$0	46%	0%
SubTotal	\$1651.9	\$7741.73	\$244.16	\$1086.12	\$1627.4	\$7239.22		

Kansas City Firearms								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$8430.83	\$0	\$1253.54	\$0	\$8430.83	0%	4%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$8343.31	\$0	\$1251.5	\$0	\$8343.31	0%	6%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$16774.14	\$0	\$2505.04	\$0	\$16774.14		

Leftovers KC								
An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$2481.11	\$0	\$370.36	\$0	\$2468.61	\$0	51%	0%
Mar	\$2022.05	\$0	\$303.34	\$0	\$2022.05	\$0	78%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$1929.09	\$0	\$281.33	\$0	\$1875.09	\$0	65%	0%
June	\$3168.14	\$0	\$475.29	\$0	\$3168.14	\$0	49%	0%
July	\$2663.89	\$0	\$396.62	\$0	\$2643.89	\$0	25%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$12264.28	\$0	\$1826.94	\$0	\$12177.78	\$0		

Liberty House Auctions								
An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$1696.17	\$0	\$201.75	\$0	\$1352.34	0%	3%
Feb	\$0	\$832.45	\$0	\$114.75	\$0	\$765.05	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$8744.22	\$0	\$1255.38	\$0	\$8369.22	\$0	24%	0%
July	\$1075.26	\$0	\$64.25	\$0	\$428.27	\$0	24%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%

Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$14608.2	\$0	\$1587.51	\$0	\$10583.28	\$0	1%	0%
Dec	\$4664.22	\$0	\$586.35	\$0	\$3908.78	\$0	8%	0%
SubTotal	\$29091.9	\$2528.62	\$3493.49	\$316.5	\$23289.55	\$2117.39		

Little Joe's Pawn & Gun								
An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$1662.88	\$0	\$249.17	\$0	\$1660.88	0%	25%
Feb	\$12271.33	\$2820.52	\$1538.86	\$420.05	\$10313.31	\$2820.52	6%	24%
Mar	\$7009.4	\$4010.75	\$1008.35	\$585.55	\$7009.4	\$3980.75	7%	20%
April	\$3420.92	\$2089.63	\$502.97	\$313.45	\$3352.53	\$2089.63	28%	35%
May	\$6448.64	\$3824.54	\$964.82	\$443.22	\$6431.64	\$2954.54	15%	14%
June	\$2846.79	\$758.22	\$427.07	\$113.75	\$2846.79	\$758.22	11%	50%
July	\$7355.39	\$2504.2	\$1082.48	\$375.65	\$7355.39	\$2504.2	27%	17%
Aug	\$1792.41	\$2101.52	\$268.6	\$315.25	\$1792.41	\$2101.52	23%	15%
Sep	\$4315.57	\$1937.69	\$609.88	\$290.67	\$4315.57	\$1937.69	18%	4%
Oct	\$4100.51	\$0	\$615.14	\$0	\$4100.51	\$0	15%	0%
Nov	\$527.41	\$0	\$79.12	\$0	\$527.41	\$0	29%	0%
Dec	\$2449.5	\$0	\$367.46	\$0	\$2449.5	\$0	21%	0%
SubTotal	\$52537.87	\$21709.95	\$7464.75	\$3106.76	\$50494.46	\$20807.95		

Marcus Haus Solutions								
An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$10340.24	\$0	\$1469.24	\$0	\$9794.23	0%	7%
Feb	\$0	\$22898.09	\$0	\$3220.03	\$0	\$21465.32	0%	17%
Mar	\$0	\$24249.64	\$0	\$2499.63	\$0	\$16662.97	0%	15%
April	\$0	\$21838.17	\$0	\$2913.22	\$0	\$19420.3	0%	20%
May	\$0	\$22799.73	\$0	\$3144.61	\$0	\$20963.32	0%	14%
June	\$0	\$8099.37	\$0	\$1162.03	\$0	\$7746.31	0%	22%
July	\$0	\$4814.84	\$0	\$680.67	\$0	\$4537.33	0%	31%
Aug	\$0	\$20821.87	\$0	\$3031.01	\$0	\$20205.37	0%	16%
Sep	\$0	\$8180.89	\$0	\$1210.03	\$0	\$8085.89	0%	31%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$144042.84	\$0	\$19330.47	\$0	\$128881.04		

Mercier Street Auctions								
Equip-bid.com								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$15043.13	\$0	\$2256.62	\$0	\$15043.13	0%	24%
May	\$0	\$58158.36	\$0	\$7009.24	\$0	\$46725.68	0%	38%

June	\$0	\$43033.93	\$0	\$6389.38	\$0	\$42593.93	0%	20%
July	\$0	\$11468.79	\$0	\$1695.34	\$0	\$11301.45	0%	7%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$127704.21	\$0	\$17350.58	\$0	\$115664.19		

Newieco Solutions								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$9231.8	\$0	\$1378.81	\$0	\$9221.8	0%	39%
Feb	\$0	\$5339	\$0	\$800.96	\$0	\$5339	0%	26%
Mar	\$0	\$6108.51	\$0	\$913.95	\$0	\$6092.42	0%	9%
April	\$0	\$11771.68	\$0	\$1762.86	\$0	\$11761.68	0%	30%
May	\$0	\$13044.23	\$0	\$1185.05	\$0	\$7899.23	0%	16%
June	\$0	\$4879.61	\$0	\$732.01	\$0	\$4879.61	0%	34%
July	\$0	\$7144.59	\$0	\$1059.83	\$0	\$7064.89	0%	16%
Aug	\$0	\$16540.74	\$0	\$2456.25	\$0	\$16373.74	0%	9%
Sep	\$0	\$7971.29	\$0	\$1193.55	\$0	\$7971.29	0%	10%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$4476.5	\$0	\$651.32	\$0	\$4341.5	\$0	36%	0%
Dec	\$7051.05	\$0	\$981.63	\$0	\$6679.25	\$0	24%	0%
SubTotal	\$11527.55	\$82031.45	\$1632.95	\$11483.27	\$11020.75	\$76603.66		

PAC Management								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$18104.02	\$0	\$2161.19	\$0	\$14407.39	\$0	14%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$2978.64	\$0	\$391.03	\$0	\$2606.63	\$0	29%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$21082.66	\$0	\$2552.22	\$0	\$17014.02	\$0		

Price Peeler								
An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$1858.46	\$0	\$246.33	\$0	\$1642.21	\$0	4%	0%
Feb	\$2012.04	\$0	\$289.1	\$0	\$1927.04	\$0	0%	0%
Mar	\$3134.88	\$3312.77	\$464.12	\$496.96	\$3093.87	\$3312.77	0%	3%
April	\$3206.69	\$0	\$481.04	\$0	\$3206.69	\$0	0%	0%
May	\$9436.13	\$4819.16	\$1411.78	\$723.03	\$9411.13	\$4819.16	1%	9%
June	\$5008.25	\$7693.51	\$751.29	\$1140.61	\$5008.25	\$7603.51	2%	2%
July	\$6535.8	\$2923.65	\$980.44	\$430.73	\$6535.8	\$2871.15	2%	2%

Aug	\$6548.34	\$0	\$979.67	\$0	\$6530.84	\$0	1%	0%
Sep	\$0	\$2253.06	\$0	\$330.93	\$0	\$2206.06	0%	12%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$37740.59	\$21002.15	\$5603.77	\$3122.26	\$37355.83	\$20812.65		

Ray of Sunshine KC								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$385.13	\$0	\$57.76	\$0	\$385.13	0%	81%
Mar	\$0	\$667.67	\$0	\$97.11	\$0	\$647.67	0%	89%
April	\$0	\$1364.19	\$0	\$203.83	\$0	\$1358.91	0%	48%
May	\$0	\$266.21	\$0	\$39.92	\$0	\$266.21	0%	83%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$2683.2	\$0	\$398.62	\$0	\$2657.92		

Raytown Auctions								
An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$11550.65	\$14907.66	\$1701.21	\$2217.98	\$11339.49	\$14785.16	70%	77%
Feb	\$13022.48	\$15404.92	\$1946.27	\$2276.42	\$12972.48	\$15174.92	73%	75%
Mar	\$9174.21	\$4948.35	\$1347.39	\$724.74	\$8981.83	\$4830.85	69%	75%
April	\$10916.68	\$8205	\$1628.05	\$1214.22	\$10852.68	\$8094	69%	77%
May	\$13615.86	\$4880.3	\$2020.76	\$729.15	\$13469.86	\$4860.3	65%	86%
June	\$8641.22	\$3807.18	\$1273.86	\$558.8	\$8491.22	\$3724.68	73%	79%
July	\$11528.65	\$5550.6	\$1683.42	\$818.47	\$11221.15	\$5455.6	66%	83%
Aug	\$13089.27	\$3706.65	\$1939.63	\$553.09	\$12929.48	\$3686.65	66%	49%
Sep	\$8722.32	\$2156.77	\$1269.17	\$322.07	\$8459.82	\$2146.77	75%	59%
Oct	\$14852.59	\$0	\$2196.55	\$0	\$14642.09	\$0	67%	0%
Nov	\$8925.45	\$0	\$1300.35	\$0	\$8667.94	\$0	74%	0%
Dec	\$9072.32	\$0	\$1305.53	\$0	\$8702.32	\$0	79%	0%
SubTotal	\$133111.7	\$63567.43	\$19612.19	\$9414.94	\$130730.36	\$62758.93		

Red House								
An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$19322.05	\$0	\$2898.31	\$0	\$19322.05	\$0	1%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$7018.52	\$0	\$1046.04	\$0	\$6973.52	\$0	13%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%

July	\$28502.02	\$2399.51	\$4270.83	\$359.93	\$28472.03	\$2399.51	18%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$2981.34	\$12963.82	\$447.23	\$1944.58	\$2981.34	\$12963.82	19%	31%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$57823.93	\$15363.33	\$8662.41	\$2304.51	\$57748.94	\$15363.33		

Shannon & Associates								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$3964.5	\$0	\$594.71	\$0	\$3964.5	\$0	21%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$3964.5	\$0	\$594.71	\$0	\$3964.5	\$0		

Sports Card Giant An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$2849.99	\$0	\$421.93	\$0	\$2812.49	0%	50%
Feb	\$0	\$1411.76	\$0	\$211.79	\$0	\$1411.76	0%	32%
Mar	\$0	\$2343.14	\$0	\$351.51	\$0	\$2343.14	0%	35%
April	\$0	\$2995.82	\$0	\$445.28	\$0	\$2968.32	0%	64%
May	\$0	\$2190.89	\$0	\$328.67	\$0	\$2190.89	0%	39%
June	\$3584.3	\$4040.9	\$537.73	\$606.19	\$3584.3	\$4040.9	35%	41%
July	\$2041.48	\$2855.34	\$298.46	\$428.37	\$1989.48	\$2855.34	67%	24%
Aug	\$2063.58	\$6936.69	\$309.55	\$1024.15	\$2063.58	\$6826.69	35%	61%
Sep	\$4078.42	\$2781.56	\$582.63	\$412.48	\$3883.42	\$2749.57	35%	31%
Oct	\$1656.39	\$0	\$248.49	\$0	\$1656.39	\$0	46%	0%
Nov	\$790	\$0	\$118.53	\$0	\$790	\$0	47%	0%
Dec	\$953.57	\$0	\$138.56	\$0	\$923.56	\$0	53%	0%
SubTotal	\$15167.74	\$28406.09	\$2233.95	\$4230.37	\$14890.73	\$28199.1		

Sports Collectables and More An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$3011.15	\$0	\$360.96	\$0	\$2406.14	\$0	18%	0%
Feb	\$1162.21	\$0	\$146.59	\$0	\$977.19	\$0	36%	0%
Mar	\$720	\$0	\$88.14	\$0	\$587.5	\$0	66%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$1813.96	\$0	\$272.13	\$0	\$1813.96	\$0	0%	0%
June	\$1200.36	\$0	\$178.2	\$0	\$1187.86	\$0	15%	0%

July	\$734.88	\$0	\$108.74	\$0	\$724.88	\$0	51%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$2120.07	\$0	\$310.71	\$0	\$2071.28	\$0	8%	0%
Oct	\$2832.08	\$0	\$424.84	\$0	\$2832.08	\$0	24%	0%
Nov	\$2619.8	\$0	\$391.11	\$0	\$2607.3	\$0	23%	0%
Dec	\$2211.72	\$0	\$331.78	\$0	\$2211.72	\$0	11%	0%
SubTotal	\$18426.23	\$0	\$2613.2	\$0	\$17419.91	\$0		

Surplus Exchange An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$8625.24	\$5709.47	\$1287.14	\$838.19	\$8579.99	\$5587.32	13%	0%
Feb	\$18549.77	\$7652.63	\$2689.55	\$1143.47	\$18549.77	\$7652.63	19%	22%
Mar	\$19628.23	\$15086.33	\$2839.65	\$2263.08	\$19435.73	\$15086.33	24%	24%
April	\$6080.12	\$0	\$912.05	\$0	\$6080.12	\$0	20%	0%
May	\$9195.95	\$3010.24	\$1374.95	\$450.83	\$9165.95	\$3005.24	0%	27%
June	\$2274.42	\$906	\$341.21	\$135.93	\$2274.42	\$906	63%	57%
July	\$9182.64	\$0	\$1351.63	\$0	\$9010.14	\$0	27%	0%
Aug	\$8262.23	\$1448.57	\$1237.98	\$217.34	\$8252.23	\$1448.57	29%	66%
Sep	\$10082.36	\$934.52	\$1501	\$140.2	\$10005.87	\$934.52	23%	80%
Oct	\$4255.93	\$0	\$637.66	\$0	\$4250.93	\$0	48%	0%
Nov	\$12591.49	\$0	\$1888.79	\$0	\$12591.49	\$0	6%	0%
Dec	\$2614.3	\$0	\$364.48	\$0	\$2429.8	\$0	26%	0%
SubTotal	\$111342.68	\$34747.76	\$16426.09	\$5189.04	\$110626.44	\$34620.61		

T & L Online Auctions and Retail Sales An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$5497.49	\$0	\$811.63	\$0	\$5410.49	\$0	27%	0%
May	\$1200	\$0	\$180.01	\$0	\$1200	\$0	54%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$4555.91	\$0	\$678.89	\$0	\$4525.91	\$0	14%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$11253.4	\$0	\$1670.53	\$0	\$11136.4	\$0		

T.H.E. Liquidators An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$56707.69	\$4148.45	\$6735.74	\$597.07	\$44999.67	\$3980.45	0%	0%
Feb	\$28387.31	\$0	\$3987.67	\$0	\$26584.49	\$0	0%	0%
Mar	\$63260.46	\$2737.08	\$5827.31	\$386.19	\$38848.56	\$2574.58	0%	9%
April	\$40835.39	\$5260.14	\$5251.37	\$743.26	\$35418.88	\$4954.65	1%	34%
May	\$39184.02	\$6767.79	\$4635.16	\$604.94	\$30900.89	\$4032.79	14%	9%

June	\$27654.66	\$2395.8	\$3534.82	\$353	\$23565.1	\$2353.3	3%	0%
July	\$33461.87	\$366	\$3414.65	\$49.51	\$22764.09	\$366	1%	90%
Aug	\$29106.73	\$0	\$3404.8	\$0	\$22698.49	\$0	2%	0%
Sep	\$34064.65	\$0	\$4229.07	\$0	\$28193.57	\$0	2%	0%
Oct	\$32710.17	\$0	\$3070.47	\$0	\$20469.5	\$0	0%	0%
Nov	\$33389.95	\$0	\$3901.62	\$0	\$26010.7	\$0	8%	0%
Dec	\$23002.71	\$0	\$2485.46	\$0	\$16854.43	\$0	1%	0%
SubTotal	\$441765.61	\$21675.26	\$50478.14	\$2733.97	\$337308.37	\$18261.77		

Tactical Purchase LLC								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$5353.58	\$0	\$797.49	\$0	\$5316.08	0%	27%
April	\$0	\$3440	\$0	\$513.81	\$0	\$3440	0%	38%
May	\$0	\$8886.29	\$0	\$1254.31	\$0	\$8886.29	0%	29%
June	\$0	\$5233.8	\$0	\$785.11	\$0	\$5233.8	0%	45%
July	\$0	\$4942.48	\$0	\$741.48	\$0	\$4942.48	0%	42%
Aug	\$0	\$915.47	\$0	\$125.21	\$0	\$915.47	0%	63%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$28771.62	\$0	\$4217.41	\$0	\$28734.12		

Tall T Sales An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$18026.23	\$24882.7	\$2058.33	\$3275.52	\$13720.68	\$21835.2	12%	12%
Feb	\$18327.11	\$10202.07	\$2551	\$1444.02	\$17555.46	\$9626.37	8%	9%
Mar	\$15649.6	\$14317.17	\$2320.54	\$2081.85	\$15499.05	\$13877.67	17%	16%
April	\$39505.04	\$8605.52	\$5723.76	\$1269.88	\$38157.49	\$8464.69	17%	19%
May	\$14534.73	\$28573.53	\$2063.13	\$4185.85	\$13752.73	\$27904.54	16%	16%
June	\$13600.64	\$2738.17	\$2014.27	\$299.84	\$13465.09	\$1998.67	30%	24%
July	\$28395.96	\$5773.48	\$3438.88	\$799.17	\$22924.95	\$5327.26	32%	6%
Aug	\$20440.36	\$24745.46	\$2764.5	\$3369.28	\$18428.86	\$22460.56	15%	4%
Sep	\$8357.86	\$0	\$1195.16	\$0	\$7966.76	\$0	27%	0%
Oct	\$24675.23	\$0	\$3489.47	\$0	\$23262.48	\$0	20%	0%
Nov	\$10967.99	\$0	\$1591.17	\$0	\$10606.99	\$0	19%	0%
Dec	\$5866.79	\$0	\$789.06	\$0	\$5259.88	\$0	21%	0%
SubTotal	\$218347.54	\$119838.1	\$29999.27	\$16725.41	\$200600.42	\$111494.96		

Tap Enterprises An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$2774.42	\$4003.66	\$403.44	\$575.69	\$2689.42	\$3837.62	24%	28%
Feb	\$13233.59	\$2962.63	\$1952.16	\$411.33	\$13013.59	\$2742.12	20%	27%
Mar	\$4117.84	\$12431.41	\$547.85	\$1848.87	\$3651.94	\$12325.41	28%	11%
April	\$5991.97	\$5161.64	\$885.37	\$693.69	\$5901.97	\$4624.09	24%	31%
May	\$15606.04	\$3424.86	\$2321.2	\$506.7	\$15474.04	\$3377.86	12%	11%

June	\$0	\$3700	\$0	\$555	\$0	\$3700	0%	0%
July	\$9001.77	\$6086.18	\$1185.75	\$831.3	\$7904.7	\$5541.42	18%	28%
Aug	\$8738.93	\$0	\$1302.62	\$0	\$8683.82	\$0	15%	0%
Sep	\$4810.3	\$12857.62	\$714.55	\$1923.88	\$4763.3	\$12825.12	33%	17%
Oct	\$6227.22	\$0	\$920.25	\$0	\$6134.72	\$0	25%	0%
Nov	\$1306.31	\$0	\$195.96	\$0	\$1306.31	\$0	4%	0%
Dec	\$8380.9	\$0	\$1219.06	\$0	\$8126.61	\$0	18%	0%
SubTotal	\$80189.29	\$50628	\$11648.21	\$7346.46	\$77650.42	\$48973.64		

The Appliance Care Company An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$5038	\$0	\$755.7	\$0	\$5038	\$0	13%	0%
June	\$4299	\$0	\$644.85	\$0	\$4299	\$0	8%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$4110.1	\$0	\$318.77	\$0	\$2125.1	\$0	5%	0%
Sep	\$630.42	\$0	\$94.56	\$0	\$630.42	\$0	15%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$14077.52	\$0	\$1813.88	\$0	\$12092.52	\$0		

The Everything Store - Flea Market and Auctions An Indpendent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$984.88	\$0	\$147.75	\$0	\$984.88	0%	35%
Aug	\$0	\$782.01	\$0	\$117.32	\$0	\$782.01	0%	42%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$1766.89	\$0	\$265.07	\$0	\$1766.89		

The Resale Stand An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$5791.75	\$0	\$864.86	\$0	\$5764.25	0%	52%
Feb	\$0	\$3112.02	\$0	\$455.1	\$0	\$3034.02	0%	59%
Mar	\$0	\$4505.39	\$0	\$672.44	\$0	\$4482.36	0%	54%
Anril	\$4049.38	\$4195.27	\$606.04	\$629.38	\$4039.38	\$4195.27	56%	58%

May	\$2460.99	\$4047.8	\$365.82	\$586.63	\$2438.49	\$3910.3	49%	62%
June	\$3653.27	\$3656.26	\$545.81	\$536.92	\$3638.27	\$3578.76	54%	58%
July	\$3933.05	\$2841.11	\$590.02	\$426.26	\$3933.05	\$2841.11	32%	61%
Aug	\$8648.72	\$4512.61	\$1284.71	\$671.79	\$8563.47	\$4477.61	35%	49%
Sep	\$3996.15	\$4372.61	\$595.77	\$647.02	\$3971.15	\$4362.61	42%	58%
Oct	\$4366.53	\$0	\$639.43	\$0	\$4262.03	\$0	57%	0%
Nov	\$3841.93	\$0	\$572.64	\$0	\$3816.93	\$0	46%	0%
Dec	\$3642.89	\$0	\$540.52	\$0	\$3602.89	\$0	51%	0%
SubTotal	\$38592.91	\$37034.82	\$5740.76	\$5490.4	\$38265.66	\$36646.29		

The Strait Group								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$15989.63	\$0	\$2383.3	\$0	\$15888.13	\$0	1%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$15989.63	\$0	\$2383.3	\$0	\$15888.13	\$0		

Triple M Market An Indendent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
May	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
June	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$507.07	\$0	\$76.06	\$0	\$507.07	0%	75%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$0	\$507.07	\$0	\$76.06	\$0	\$507.07		

USA Deals An Independent Affiliate								
Month	SumInvoice Subtotal (2016)	SumInvoice Subtotal (2017)	Collected BP (2016)	Collected BP (2017)	Collected Invoice (2016)	Collected Invoice (2017)	No Sale Percentage (2016)	No Sale Percentage (2017)
Jan	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Feb	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Mar	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
April	\$2515.58	\$0	\$374.41	\$0	\$2495.58	\$0	36%	0%
May	\$2027.5	\$0	\$281.76	\$0	\$2027.5	\$0	36%	0%

June	\$5050.01	\$0	\$757.5	\$0	\$5050.01	\$0	0%	0%
July	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Aug	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Sep	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Oct	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Nov	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
Dec	\$0	\$0	\$0	\$0	\$0	\$0	0%	0%
SubTotal	\$9593.09	\$0	\$1413.67	\$0	\$9573.09	\$0		