

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MRS	BOSHOF01	BOSCH REXROTH CORP	432218A	09/19/12	11/28/12	\$ 600.00	\$ -	\$ 600.00	\$ (150.00)	69	\$ (150.00)	\$ (150.00)
MRS	DIMCHI	DIMENSION CRAFT	434824A	09/21/12	11/01/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (1,262.93)	40	\$ (62.93)	\$ (62.93)
MRS	DIMCHI	DIMENSION CRAFT	434831A	10/01/12	11/01/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (900.00)	30	\$ 300.00	\$ 300.00
MRS	DIMCHI	DIMENSION CRAFT	440733A	10/16/12	11/01/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (900.00)	15	\$ 500.00	\$ 500.00
MRS	DIMCHI	DIMENSION CRAFT	442400A	10/24/12	11/14/12	\$ 2,800.00	\$ 2,800.00	\$ -	\$ (2,450.00)	20	\$ 350.00	\$ 350.00
MRS	GESLAS	GES LOGISTICS	336934A	10/31/12	11/29/12	\$ 550.00	\$ 550.00	\$ -	\$ (390.00)	29	\$ 160.00	\$ 160.00
MRS	GESLAS	GES LOGISTICS	336934B	11/13/12	11/29/12	\$ (550.00)	\$ (550.00)	\$ -	\$ 390.00	16	\$ (160.00)	\$ (160.00)
MRS	GESLAS	GES LOGISTICS	413723C	10/16/12	11/05/12	\$ 4,200.00	\$ 4,200.00	\$ -	\$ (3,186.08)	19	\$ 1,013.92	\$ 1,013.92
MRS	GESLAS	GES LOGISTICS	415589C	10/26/12	11/05/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1,746.24)	9	\$ 153.76	\$ 153.76
MRS	GESLAS	GES LOGISTICS	422532A	09/19/12	11/13/12	\$ 800.00	\$ 800.00	\$ -	\$ (600.00)	54	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	423264A	08/27/12	11/19/12	\$ 1,925.00	\$ 1,925.00	\$ -	\$ (1,675.00)	82	\$ 250.00	\$ -
MRS	GESLAS	GES LOGISTICS	424775C	10/26/12	11/09/12	\$ 750.00	\$ 750.00	\$ -	\$ (900.00)	13	\$ (150.00)	\$ (150.00)
MRS	GESLAS	GES LOGISTICS	426216E	10/29/12	11/09/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (1,400.00)	10	\$ (400.00)	\$ (400.00)
MRS	GESLAS	GES LOGISTICS	426878A	10/31/12	11/09/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (1,000.00)	9	\$ 100.00	\$ 100.00
MRS	GESLAS	GES LOGISTICS	426878B	11/07/12	11/09/12	\$ (1,100.00)	\$ (1,100.00)	\$ -	\$ 1,000.00	2	\$ (100.00)	\$ (100.00)
MRS	GESLAS	GES LOGISTICS	426878C	11/07/12	11/19/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (1,000.00)	12	\$ 100.00	\$ 100.00
MRS	GESLAS	GES LOGISTICS	426881C	10/24/12	11/09/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (3,625.00)	15	\$ (2,025.00)	\$ (2,025.00)
MRS	GESLAS	GES LOGISTICS	427493C	10/29/12	11/09/12	\$ 1,550.00	\$ 1,550.00	\$ -	\$ (1,050.00)	10	\$ 500.00	\$ 500.00
MRS	GESLAS	GES LOGISTICS	429312A	09/18/12	11/09/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (550.00)	51	\$ 450.00	\$ 450.00
MRS	GESLAS	GES LOGISTICS	429312B	11/07/12	11/09/12	\$ (1,000.00)	\$ (1,000.00)	\$ -	\$ 550.00	2	\$ (450.00)	\$ (450.00)
MRS	GESLAS	GES LOGISTICS	429312C	11/07/12	11/19/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (550.00)	12	\$ 450.00	\$ 450.00
MRS	GESLAS	GES LOGISTICS	429387E	10/24/12	11/30/12	\$ 400.00	\$ 400.00	\$ -	\$ (600.00)	36	\$ (200.00)	\$ (200.00)
MRS	GESLAS	GES LOGISTICS	429395C	10/26/12	11/05/12	\$ 300.00	\$ 300.00	\$ -	\$ (300.00)	9	\$ -	\$ -
MRS	GESLAS	GES LOGISTICS	430206A	09/14/12	11/30/12	\$ 5,800.00	\$ 5,800.00	\$ -	\$ (5,000.00)	76	\$ 800.00	\$ -
MRS	GESLAS	GES LOGISTICS	430993A	09/14/12	11/05/12	\$ 900.00	\$ 900.00	\$ -	\$ (800.00)	51	\$ 100.00	\$ 100.00
MRS	GESLAS	GES LOGISTICS	431300A	09/18/12	11/05/12	\$ 2,200.00	\$ 2,200.00	\$ -	\$ (1,365.26)	47	\$ 834.74	\$ 834.74
MRS	GESLAS	GES LOGISTICS	432864C	10/24/12	11/05/12	\$ 4,700.00	\$ 4,700.00	\$ -	\$ (4,000.00)	11	\$ 700.00	\$ 700.00
MRS	GESLAS	GES LOGISTICS	433016A	10/01/12	11/05/12	\$ 4,200.00	\$ 4,200.00	\$ -	\$ (3,500.00)	34	\$ 700.00	\$ 700.00
MRS	GESLAS	GES LOGISTICS	433125A	09/24/12	11/05/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (1,200.00)	41	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	433897A	09/25/12	11/05/12	\$ 2,700.00	\$ 2,700.00	\$ -	\$ (1,750.00)	40	\$ 950.00	\$ 950.00
MRS	GESLAS	GES LOGISTICS	433903A	09/24/12	11/09/12	\$ 2,900.00	\$ 2,900.00	\$ -	\$ (2,200.00)	45	\$ 700.00	\$ 700.00
MRS	GESLAS	GES LOGISTICS	433903B	10/29/12	11/09/12	\$ (2,900.00)	\$ (2,900.00)	\$ -	\$ 2,200.00	10	\$ (700.00)	\$ (700.00)
MRS	GESLAS	GES LOGISTICS	433903C	10/29/12	11/09/12	\$ 2,900.00	\$ 2,900.00	\$ -	\$ (2,200.00)	10	\$ 700.00	\$ 700.00
MRS	GESLAS	GES LOGISTICS	434103A	10/05/12	11/05/12	\$ 3,900.00	\$ 3,900.00	\$ -	\$ (3,500.00)	30	\$ 400.00	\$ 400.00
MRS	GESLAS	GES LOGISTICS	434770A	10/02/12	11/05/12	\$ 3,900.00	\$ 3,900.00	\$ -	\$ (3,500.00)	33	\$ 400.00	\$ 400.00
MRS	GESLAS	GES LOGISTICS	434777C	10/24/12	11/05/12	\$ 900.00	\$ 900.00	\$ -	\$ (437.38)	11	\$ 462.62	\$ 462.62
MRS	GESLAS	GES LOGISTICS	434817A	10/26/12	11/13/12	\$ 1,175.00	\$ 1,175.00	\$ -	\$ (1,000.00)	17	\$ 175.00	\$ 175.00
MRS	GESLAS	GES LOGISTICS	434832A	09/24/12	11/19/12	\$ 5,000.00	\$ 5,000.00	\$ -	\$ (4,500.00)	55	\$ 500.00	\$ 500.00
MRS	GESLAS	GES LOGISTICS	435154A	10/31/12	11/09/12	\$ 850.00	\$ 850.00	\$ -	\$ (650.00)	9	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	435154B	11/07/12	11/09/12	\$ (850.00)	\$ (850.00)	\$ -	\$ 650.00	2	\$ (200.00)	\$ (200.00)
MRS	GESLAS	GES LOGISTICS	435154C	11/07/12	11/19/12	\$ 850.00	\$ 850.00	\$ -	\$ (650.00)	12	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	435458C	10/29/12	11/30/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (900.00)	31	\$ 300.00	\$ 300.00
MRS	GESLAS	GES LOGISTICS	435464A	09/28/12	11/30/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (700.00)	62	\$ 700.00	\$ 700.00
MRS	GESLAS	GES LOGISTICS	435606A	10/31/12	11/09/12	\$ 850.00	\$ 850.00	\$ -	\$ (600.00)	9	\$ 250.00	\$ 250.00
MRS	GESLAS	GES LOGISTICS	435606B	11/07/12	11/09/12	\$ (850.00)	\$ (850.00)	\$ -	\$ 600.00	2	\$ (250.00)	\$ (250.00)
MRS	GESLAS	GES LOGISTICS	435606C	11/07/12	11/19/12	\$ 850.00	\$ 850.00	\$ -	\$ (600.00)	12	\$ 250.00	\$ 250.00
MRS	GESLAS	GES LOGISTICS	435973C	10/24/12	11/05/12	\$ 900.00	\$ 900.00	\$ -	\$ (700.00)	11	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	436647A	10/31/12	11/13/12	\$ 3,400.00	\$ 3,400.00	\$ -	\$ (2,900.00)	13	\$ 500.00	\$ 500.00
MRS	GESLAS	GES LOGISTICS	436704A	10/26/12	11/09/12	\$ 800.00	\$ 800.00	\$ -	\$ (588.55)	13	\$ 211.45	\$ 211.45
MRS	GESLAS	GES LOGISTICS	436710A	10/08/12	11/13/12	\$ 2,800.00	\$ 2,800.00	\$ -	\$ (2,500.00)	35	\$ 300.00	\$ 300.00
MRS	GESLAS	GES LOGISTICS	436731A	10/25/12	11/05/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (1,206.38)	10	\$ 193.62	\$ 193.62

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MRS	GESLAS	GES LOGISTICS	436749A	10/31/12	11/13/12	\$ 3,300.00	\$ 3,300.00	\$ -	\$ (2,520.00)	13	\$ 780.00	\$ 780.00
MRS	GESLAS	GES LOGISTICS	437148A	10/01/12	11/05/12	\$ 5,000.00	\$ 5,000.00	\$ -	\$ (4,000.00)	34	\$ 1,000.00	\$ 1,000.00
MRS	GESLAS	GES LOGISTICS	437536A	10/23/12	11/05/12	\$ 4,200.00	\$ 4,200.00	\$ -	\$ (2,600.00)	12	\$ 1,600.00	\$ 1,600.00
MRS	GESLAS	GES LOGISTICS	437554A	10/23/12	11/05/12	\$ 3,400.00	\$ 3,400.00	\$ -	\$ (2,595.00)	12	\$ 805.00	\$ 805.00
MRS	GESLAS	GES LOGISTICS	437570A	10/08/12	11/13/12	\$ 2,900.00	\$ 2,900.00	\$ -	\$ (3,700.00)	35	\$ (800.00)	\$ (800.00)
MRS	GESLAS	GES LOGISTICS	437579A	10/08/12	11/05/12	\$ 3,700.00	\$ 3,700.00	\$ -	\$ (3,000.00)	27	\$ 700.00	\$ 700.00
MRS	GESLAS	GES LOGISTICS	437583C	10/15/12	11/05/12	\$ 2,450.00	\$ 2,450.00	\$ -	\$ (1,900.00)	20	\$ 550.00	\$ 550.00
MRS	GESLAS	GES LOGISTICS	437670A	10/08/12	11/05/12	\$ 3,900.00	\$ 3,900.00	\$ -	\$ (3,250.00)	27	\$ 650.00	\$ 650.00
MRS	GESLAS	GES LOGISTICS	437672A	10/16/12	11/05/12	\$ 3,900.00	\$ 3,900.00	\$ -	\$ (3,700.00)	19	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	437673A	10/05/12	11/05/12	\$ 3,900.00	\$ 3,900.00	\$ -	\$ (3,200.00)	30	\$ 700.00	\$ 700.00
MRS	GESLAS	GES LOGISTICS	437703A	10/26/12	11/09/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (1,356.24)	13	\$ (256.24)	\$ (256.24)
MRS	GESLAS	GES LOGISTICS	438008A	10/12/12	11/05/12	\$ 500.00	\$ 500.00	\$ -	\$ (400.00)	23	\$ 100.00	\$ 100.00
MRS	GESLAS	GES LOGISTICS	438011A	11/02/12	11/13/12	\$ 500.00	\$ 500.00	\$ -	\$ (350.00)	11	\$ 150.00	\$ 150.00
MRS	GESLAS	GES LOGISTICS	438145A	10/01/12	11/05/12	\$ 1,700.00	\$ 1,700.00	\$ -	\$ (1,600.00)	34	\$ 100.00	\$ 100.00
MRS	GESLAS	GES LOGISTICS	439205C	10/29/12	11/09/12	\$ 5,100.00	\$ 5,100.00	\$ -	\$ (4,500.00)	10	\$ 600.00	\$ 600.00
MRS	GESLAS	GES LOGISTICS	439206A	10/12/12	11/05/12	\$ 5,100.00	\$ 5,100.00	\$ -	\$ (4,600.00)	23	\$ 500.00	\$ 500.00
MRS	GESLAS	GES LOGISTICS	439207A	10/02/12	11/05/12	\$ 2,450.00	\$ 2,450.00	\$ -	\$ (2,100.00)	33	\$ 350.00	\$ 350.00
MRS	GESLAS	GES LOGISTICS	439490A	10/15/12	11/19/12	\$ 1,800.00	\$ 1,800.00	\$ -	\$ (1,400.00)	34	\$ 400.00	\$ 400.00
MRS	GESLAS	GES LOGISTICS	439508A	10/15/12	11/19/12	\$ 2,150.00	\$ 2,150.00	\$ -	\$ (1,600.00)	34	\$ 550.00	\$ 550.00
MRS	GESLAS	GES LOGISTICS	439835A	10/10/12	11/13/12	\$ 600.00	\$ 600.00	\$ -	\$ (400.00)	33	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	439845A	10/12/12	11/05/12	\$ 1,500.00	\$ 1,500.00	\$ -	\$ (1,050.00)	23	\$ 450.00	\$ 450.00
MRS	GESLAS	GES LOGISTICS	439849A	10/26/12	11/13/12	\$ 600.00	\$ 600.00	\$ -	\$ -	17	\$ 600.00	\$ 600.00
MRS	GESLAS	GES LOGISTICS	439858A	10/31/12	11/13/12	\$ 900.00	\$ 900.00	\$ -	\$ (850.00)	13	\$ 50.00	\$ 50.00
MRS	GESLAS	GES LOGISTICS	439862A	10/25/12	11/19/12	\$ 900.00	\$ 900.00	\$ -	\$ (800.00)	24	\$ 100.00	\$ 100.00
MRS	GESLAS	GES LOGISTICS	439865A	10/24/12	11/13/12	\$ 2,100.00	\$ 2,100.00	\$ -	\$ (1,375.00)	19	\$ 725.00	\$ 725.00
MRS	GESLAS	GES LOGISTICS	439885A	10/26/12	11/13/12	\$ 1,700.00	\$ 1,700.00	\$ -	\$ (1,550.00)	17	\$ 150.00	\$ 150.00
MRS	GESLAS	GES LOGISTICS	439891A	10/15/12	11/05/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1,400.00)	20	\$ 500.00	\$ 500.00
MRS	GESLAS	GES LOGISTICS	439892A	10/16/12	11/09/12	\$ 3,500.00	\$ 3,500.00	\$ -	\$ (3,400.00)	23	\$ 100.00	\$ 100.00
MRS	GESLAS	GES LOGISTICS	439892B	11/07/12	11/09/12	\$ (3,500.00)	\$ (3,500.00)	\$ -	\$ 3,400.00	2	\$ (100.00)	\$ (100.00)
MRS	GESLAS	GES LOGISTICS	439895A	10/25/12	11/05/12	\$ 4,100.00	\$ 4,100.00	\$ -	\$ (4,100.00)	10	\$ -	\$ -
MRS	GESLAS	GES LOGISTICS	439913A	10/16/12	11/05/12	\$ 4,000.00	\$ 4,000.00	\$ -	\$ (3,900.00)	19	\$ 100.00	\$ 100.00
MRS	GESLAS	GES LOGISTICS	439949A	10/25/12	11/05/12	\$ 3,100.00	\$ 3,100.00	\$ -	\$ (2,000.00)	10	\$ 1,100.00	\$ 1,100.00
MRS	GESLAS	GES LOGISTICS	439956A	10/26/12	11/13/12	\$ 600.00	\$ 600.00	\$ -	\$ -	17	\$ 600.00	\$ 600.00
MRS	GESLAS	GES LOGISTICS	439959A	10/10/12	11/05/12	\$ 900.00	\$ 900.00	\$ -	\$ (300.00)	25	\$ 600.00	\$ 600.00
MRS	GESLAS	GES LOGISTICS	439961A	10/08/12	11/05/12	\$ 1,890.00	\$ 1,890.00	\$ -	\$ (400.00)	27	\$ 1,490.00	\$ 1,490.00
MRS	GESLAS	GES LOGISTICS	439964A	10/23/12	11/05/12	\$ 3,100.00	\$ 3,100.00	\$ -	\$ (2,500.00)	12	\$ 600.00	\$ 600.00
MRS	GESLAS	GES LOGISTICS	439966A	10/15/12	11/05/12	\$ 900.00	\$ 900.00	\$ -	\$ (300.00)	20	\$ 600.00	\$ 600.00
MRS	GESLAS	GES LOGISTICS	439968A	10/26/12	11/13/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (1,400.00)	17	\$ -	\$ -
MRS	GESLAS	GES LOGISTICS	440114A	10/26/12	11/09/12	\$ 900.00	\$ 900.00	\$ -	\$ (800.00)	13	\$ 100.00	\$ 100.00
MRS	GESLAS	GES LOGISTICS	440153A	10/23/12	11/05/12	\$ 800.00	\$ 800.00	\$ -	\$ (650.00)	12	\$ 150.00	\$ 150.00
MRS	GESLAS	GES LOGISTICS	440242A	10/16/12	11/05/12	\$ 3,600.00	\$ 3,600.00	\$ -	\$ (2,800.00)	19	\$ 800.00	\$ 800.00
MRS	GESLAS	GES LOGISTICS	440385A	10/08/12	11/05/12	\$ 900.00	\$ 900.00	\$ -	\$ -	27	\$ 900.00	\$ 900.00
MRS	GESLAS	GES LOGISTICS	440517A	10/25/12	11/05/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (541.92)	10	\$ 558.08	\$ 558.08
MRS	GESLAS	GES LOGISTICS	440894A	10/26/12	11/09/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (800.00)	13	\$ 300.00	\$ 300.00
MRS	GESLAS	GES LOGISTICS	440909A	10/23/12	11/05/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (1,150.00)	12	\$ 150.00	\$ 150.00
MRS	GESLAS	GES LOGISTICS	441053A	10/23/12	11/05/12	\$ 5,000.00	\$ 5,000.00	\$ -	\$ (4,900.00)	12	\$ 100.00	\$ 100.00
MRS	GESLAS	GES LOGISTICS	441286A	10/29/12	11/09/12	\$ 6,200.00	\$ 6,200.00	\$ -	\$ (5,900.00)	10	\$ 300.00	\$ 300.00
MRS	GESLAS	GES LOGISTICS	441286B	11/07/12	11/09/12	\$ (6,200.00)	\$ (6,200.00)	\$ -	\$ 5,900.00	2	\$ (300.00)	\$ (300.00)
MRS	GESLAS	GES LOGISTICS	441483A	10/19/12	11/05/12	\$ 2,700.00	\$ 2,700.00	\$ -	\$ (1,694.12)	16	\$ 1,005.88	\$ 1,005.88
MRS	GESLAS	GES LOGISTICS	441491A	10/23/12	11/19/12	\$ 3,700.00	\$ 3,700.00	\$ -	\$ (2,000.00)	26	\$ 1,700.00	\$ 1,700.00
MRS	GESLAS	GES LOGISTICS	441497A	10/23/12	11/05/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1,400.00)	12	\$ 500.00	\$ 500.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MRS	GESLAS	GES LOGISTICS	441530A	11/05/12	11/13/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,550.00)	8	\$ 50.00	\$ 50.00
MRS	GESLAS	GES LOGISTICS	441936A	10/25/12	11/05/12	\$ 3,100.00	\$ 3,100.00	\$ -	\$ (2,800.00)	10	\$ 300.00	\$ 300.00
MRS	GESLAS	GES LOGISTICS	442040A	10/23/12	11/05/12	\$ 1,450.00	\$ 1,450.00	\$ -	\$ (1,100.00)	12	\$ 350.00	\$ 350.00
MRS	GESLAS	GES LOGISTICS	442041A	10/17/12	11/05/12	\$ 1,450.00	\$ 1,450.00	\$ -	\$ (1,000.00)	18	\$ 450.00	\$ 450.00
MRS	GESLAS	GES LOGISTICS	442069A	10/25/12	11/05/12	\$ 1,150.00	\$ 1,150.00	\$ -	\$ (850.00)	10	\$ 300.00	\$ 300.00
MRS	GESLAS	GES LOGISTICS	442091A	10/26/12	11/09/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,500.00)	13	\$ 100.00	\$ 100.00
MRS	GESLAS	GES LOGISTICS	442092A	10/23/12	11/05/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (1,250.00)	12	\$ 50.00	\$ 50.00
MRS	GESLAS	GES LOGISTICS	442392A	10/23/12	11/05/12	\$ 2,800.00	\$ 2,800.00	\$ -	\$ (2,200.00)	12	\$ 600.00	\$ 600.00
MRS	GESLAS	GES LOGISTICS	442523A	10/23/12	11/05/12	\$ 5,975.00	\$ 5,975.00	\$ -	\$ (5,360.00)	12	\$ 615.00	\$ 615.00
MRS	GESLAS	GES LOGISTICS	442524A	10/25/12	11/19/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (500.00)	24	\$ 600.00	\$ 600.00
MRS	GESLAS	GES LOGISTICS	442737A	10/26/12	11/09/12	\$ 3,100.00	\$ 3,100.00	\$ -	\$ (2,950.00)	13	\$ 150.00	\$ 150.00
MRS	GESLAS	GES LOGISTICS	443121A	10/23/12	11/05/12	\$ 5,200.00	\$ 5,200.00	\$ -	\$ (5,000.00)	12	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	443244A	10/23/12	11/05/12	\$ 2,300.00	\$ 2,300.00	\$ -	\$ (1,900.00)	12	\$ 400.00	\$ 400.00
MRS	GESLAS	GES LOGISTICS	443392A	10/23/12	11/05/12	\$ 5,000.00	\$ 5,000.00	\$ -	\$ (4,250.00)	12	\$ 750.00	\$ 750.00
MRS	GESLAS	GES LOGISTICS	443420A	10/29/12	11/19/12	\$ 1,500.00	\$ 1,500.00	\$ -	\$ (1,000.00)	20	\$ 500.00	\$ 500.00
MRS	GESLAS	GES LOGISTICS	443421A	10/23/12	11/05/12	\$ 2,100.00	\$ 2,100.00	\$ -	\$ (2,100.00)	12	\$ -	\$ -
MRS	GESLAS	GES LOGISTICS	443422A	10/26/12	11/09/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1.00)	13	\$ 1,899.00	\$ 1,899.00
MRS	GESLAS	GES LOGISTICS	443723A	10/26/12	11/09/12	\$ 2,200.00	\$ 2,200.00	\$ -	\$ (1,775.08)	13	\$ 424.92	\$ 424.92
MRS	GESLAS	GES LOGISTICS	443948A	10/26/12	11/09/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (800.00)	13	\$ 400.00	\$ 400.00
MRS	GESLAS	GES LOGISTICS	443997A	10/26/12	11/09/12	\$ 2,600.00	\$ 2,600.00	\$ -	\$ (1,600.00)	13	\$ 1,000.00	\$ 1,000.00
MRS	GESLAS	GES LOGISTICS	444256A	10/26/12	11/19/12	\$ 2,050.00	\$ 2,050.00	\$ -	\$ (1,750.00)	23	\$ 300.00	\$ 300.00
MRS	GESLAS	GES LOGISTICS	444329A	11/06/12	11/19/12	\$ 500.00	\$ 500.00	\$ -	\$ (738.60)	13	\$ (238.60)	\$ (238.60)
MRS	GESLAS	GES LOGISTICS	444334A	10/23/12	11/05/12	\$ 800.00	\$ 800.00	\$ -	\$ (650.00)	12	\$ 150.00	\$ 150.00
MRS	GESLAS	GES LOGISTICS	444364A	10/29/12	11/19/12	\$ 4,300.00	\$ 4,300.00	\$ -	\$ (3,500.00)	20	\$ 800.00	\$ 800.00
MRS	GESLAS	GES LOGISTICS	444375A	10/29/12	11/09/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1,850.00)	10	\$ 50.00	\$ 50.00
MRS	GESLAS	GES LOGISTICS	444381A	10/29/12	11/09/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1,650.00)	10	\$ 250.00	\$ 250.00
MRS	GESLAS	GES LOGISTICS	444386A	10/29/12	11/09/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (2,000.00)	10	\$ (100.00)	\$ (100.00)
MRS	GESLAS	GES LOGISTICS	444388A	10/29/12	11/09/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (2,000.00)	10	\$ (100.00)	\$ (100.00)
MRS	GESLAS	GES LOGISTICS	444389A	10/29/12	11/09/12	\$ 3,600.00	\$ 3,600.00	\$ -	\$ (3,400.00)	10	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	444392A	10/29/12	11/09/12	\$ 3,600.00	\$ 3,600.00	\$ -	\$ (3,400.00)	10	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	444395A	10/29/12	11/09/12	\$ 3,600.00	\$ 3,600.00	\$ -	\$ (3,400.00)	10	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	444398A	10/29/12	11/09/12	\$ 3,600.00	\$ 3,600.00	\$ -	\$ (3,200.00)	10	\$ 400.00	\$ 400.00
MRS	GESLAS	GES LOGISTICS	444448A	10/23/12	11/05/12	\$ 800.00	\$ 800.00	\$ -	\$ (750.00)	12	\$ 50.00	\$ 50.00
MRS	GESLAS	GES LOGISTICS	444552A	10/29/12	11/09/12	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	10	\$ 1,500.00	\$ 1,500.00
MRS	GESLAS	GES LOGISTICS	444555A	11/02/12	11/13/12	\$ 1,500.00	\$ 1,500.00	\$ -	\$ (1,350.00)	11	\$ 150.00	\$ 150.00
MRS	GESLAS	GES LOGISTICS	444625A	11/02/12	11/13/12	\$ 2,600.00	\$ 2,600.00	\$ -	\$ (2,200.00)	11	\$ 400.00	\$ 400.00
MRS	GESLAS	GES LOGISTICS	444629A	10/31/12	11/09/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (579.00)	9	\$ 421.00	\$ 421.00
MRS	GESLAS	GES LOGISTICS	444629B	11/07/12	11/09/12	\$ (1,000.00)	\$ (1,000.00)	\$ -	\$ 579.00	2	\$ (421.00)	\$ (421.00)
MRS	GESLAS	GES LOGISTICS	444712A	10/29/12	11/13/12	\$ 2,900.00	\$ 2,900.00	\$ -	\$ (2,400.00)	14	\$ 500.00	\$ 500.00
MRS	GESLAS	GES LOGISTICS	444837A	10/31/12	11/13/12	\$ 1,950.00	\$ 1,950.00	\$ -	\$ (1,600.00)	13	\$ 350.00	\$ 350.00
MRS	GESLAS	GES LOGISTICS	444871A	10/29/12	11/09/12	\$ 900.00	\$ 900.00	\$ -	\$ (700.00)	10	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	445008A	10/29/12	11/09/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (800.00)	10	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	445008B	11/07/12	11/09/12	\$ (1,000.00)	\$ (1,000.00)	\$ -	\$ 800.00	2	\$ (200.00)	\$ (200.00)
MRS	GESLAS	GES LOGISTICS	445027A	11/02/12	11/13/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1,600.00)	11	\$ 300.00	\$ 300.00
MRS	GESLAS	GES LOGISTICS	445227A	10/31/12	11/13/12	\$ 1,450.00	\$ 1,450.00	\$ -	\$ (512.16)	13	\$ 937.84	\$ 937.84
MRS	GESLAS	GES LOGISTICS	445273A	11/06/12	11/19/12	\$ 3,400.00	\$ 3,400.00	\$ -	\$ (719.04)	13	\$ 2,680.96	\$ 2,680.96
MRS	GESLAS	GES LOGISTICS	445469A	10/31/12	11/13/12	\$ 2,100.00	\$ 2,100.00	\$ -	\$ (1,493.08)	13	\$ 606.92	\$ 606.92
MRS	GESLAS	GES LOGISTICS	445492A	11/06/12	11/19/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1,675.00)	13	\$ 225.00	\$ 225.00
MRS	GESLAS	GES LOGISTICS	445498A	10/29/12	11/09/12	\$ 950.00	\$ 950.00	\$ -	\$ (750.00)	10	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	445723A	10/29/12	11/13/12	\$ 2,800.00	\$ 2,800.00	\$ -	\$ (2,220.00)	14	\$ 580.00	\$ 580.00
MRS	GESLAS	GES LOGISTICS	445739A	10/29/12	11/13/12	\$ 2,300.00	\$ 2,300.00	\$ -	\$ (1,970.00)	14	\$ 330.00	\$ 330.00

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MRS	GESLAS	GES LOGISTICS	445747A	10/29/12	11/09/12	\$ 2,100.00	\$ 2,100.00	\$ -	\$ (1,820.00)	10	\$ 280.00	\$ 280.00
MRS	GESLAS	GES LOGISTICS	445752A	10/29/12	11/09/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (950.00)	10	\$ 350.00	\$ 350.00
MRS	GESLAS	GES LOGISTICS	446010A	11/05/12	11/13/12	\$ 800.00	\$ 800.00	\$ -	\$ (500.00)	8	\$ 300.00	\$ 300.00
MRS	GESLAS	GES LOGISTICS	446031A	11/05/12	11/13/12	\$ 2,100.00	\$ 2,100.00	\$ -	\$ (1,675.00)	8	\$ 425.00	\$ 425.00
MRS	GESLAS	GES LOGISTICS	446193A	11/06/12	11/19/12	\$ 1,700.00	\$ 1,700.00	\$ -	\$ (1,400.00)	13	\$ 300.00	\$ 300.00
MRS	GESLAS	GES LOGISTICS	446250A	11/06/12	11/19/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (800.00)	13	\$ 300.00	\$ 300.00
MRS	GESLAS	GES LOGISTICS	446466A	11/02/12	11/13/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (800.00)	11	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	446497A	11/06/12	11/19/12	\$ 1,800.00	\$ 1,800.00	\$ -	\$ (1,300.00)	13	\$ 500.00	\$ 500.00
MRS	GESLAS	GES LOGISTICS	446674A	10/26/12	11/09/12	\$ 1,800.00	\$ 1,800.00	\$ -	\$ (1,700.00)	13	\$ 100.00	\$ 100.00
MRS	GESLAS	GES LOGISTICS	446675A	10/26/12	11/09/12	\$ 1,800.00	\$ 1,800.00	\$ -	\$ (273.12)	13	\$ 1,526.88	\$ 1,526.88
MRS	GESLAS	GES LOGISTICS	446770A	11/02/12	11/13/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (1,100.00)	11	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	446931A	11/05/12	11/19/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (600.68)	14	\$ 499.32	\$ 499.32
MRS	GESLAS	GES LOGISTICS	447242A	10/29/12	11/13/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (1,000.00)	14	\$ 300.00	\$ 300.00
MRS	GESLAS	GES LOGISTICS	447780A	11/05/12	11/13/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,400.00)	8	\$ 200.00	\$ 200.00
MRS	GESLAS	GES LOGISTICS	447868A	10/31/12	11/13/12	\$ 950.00	\$ 950.00	\$ -	\$ (450.00)	13	\$ 500.00	\$ 500.00
MRS	PETFON	PETERMAN LUMBER	441531A	10/18/12	11/05/12	\$ 2,800.00	\$ 2,800.00	\$ -	\$ (500.00)	17	\$ 2,300.00	\$ 2,300.00
MRS	PETFON	PETERMAN LUMBER	445267A	10/31/12	11/20/12	\$ 2,600.00	\$ 2,600.00	\$ -	\$ (2,300.00)	20	\$ 300.00	\$ 300.00
MRS	THIDEC	THINK 360	437020A	10/11/12	11/16/12	\$ 2,600.00	\$ 2,600.00	\$ -	\$ (2,200.00)	35	\$ 400.00	\$ 400.00
MRS	WALAUR02	WALKER PROCESS EQUIPMENT	437681A	10/17/12	11/05/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1,600.00)	18	\$ 300.00	\$ 300.00
MRS Total						\$ 326,115.00	\$ 325,515.00	\$ 600.00	\$ (262,557.86)		\$ 62,957.14	\$ 61,907.14

Commissions Transport - TMW Loads - Inside Detail

Nov 2012

TCust	Name	TInv	InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
MRS													
GESLAS	GES LOGISTICS	420524A	TRCKLD	8/3/2012	11/21/2012		\$950.00	\$0.00	\$950.00	\$299.31	100.00%	\$299.31	\$650.69 110 \$0.00
GESLAS	GES LOGISTICS	433940C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	433941C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	433942C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	433943C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	434812C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	434813C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	434814C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	435180C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	435181C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	435182C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	435466C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	435470C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	435505C	LTL	10/24/2012	11/8/2012		\$550.00	\$0.00	\$550.00	\$154.00 *	100.00%	\$154.00	\$396.00 15 \$396.00
GESLAS	GES LOGISTICS	435787C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	435937C	TRCKLD	11/7/2012	11/21/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 14 \$612.00
GESLAS	GES LOGISTICS	437709A	LTL	10/26/2012	11/15/2012		\$1,100.00	\$0.00	\$1,100.00	\$308.00 *	100.00%	\$308.00	\$792.00 20 \$792.00
GESLAS	GES LOGISTICS	437958A	TRCKLD	10/26/2012	11/15/2012		\$900.00	\$0.00	\$900.00	\$311.77	100.00%	\$311.77	\$588.23 20 \$588.23
GESLAS	GES LOGISTICS	437965A	TRCKLD	10/26/2012	11/15/2012		\$900.00	\$0.00	\$900.00	\$311.77	100.00%	\$311.77	\$588.23 20 \$588.23
GESLAS	GES LOGISTICS	439634A	TRCKLD	10/8/2012	11/8/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 31 \$612.00
GESLAS	GES LOGISTICS	439907A	TRCKLD	10/30/2012	11/15/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 16 \$612.00
GESLAS	GES LOGISTICS	439915A	LTL	10/8/2012	11/8/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 31 \$612.00
GESLAS	GES LOGISTICS	439922A	TRCKLD	10/8/2012	11/8/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 31 \$612.00
GESLAS	GES LOGISTICS	439925A	TRCKLD	10/29/2012	11/15/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 17 \$612.00
GESLAS	GES LOGISTICS	440900A	TRCKLD	10/9/2012	11/21/2012		\$900.00	\$0.00	\$900.00	\$252.00 *	100.00%	\$252.00	\$648.00 43 \$648.00
GESLAS	GES LOGISTICS	441913A	UNK	10/26/2012	11/15/2012		\$900.00	\$0.00	\$900.00	\$252.00 *	100.00%	\$252.00	\$648.00 20 \$648.00
GESLAS	GES LOGISTICS	441916A	TRCKLD	10/26/2012	11/15/2012		\$900.00	\$0.00	\$900.00	\$252.00 *	100.00%	\$252.00	\$648.00 20 \$648.00
GESLAS	GES LOGISTICS	441922A	TRCKLD	10/26/2012	11/15/2012		\$900.00	\$0.00	\$900.00	\$252.00 *	100.00%	\$252.00	\$648.00 20 \$648.00
GESLAS	GES LOGISTICS	441924A	TRCKLD	10/26/2012	11/15/2012		\$900.00	\$0.00	\$900.00	\$252.00 *	100.00%	\$252.00	\$648.00 20 \$648.00
GESLAS	GES LOGISTICS	441932A	TRCKLD	10/26/2012	11/15/2012		\$900.00	\$0.00	\$900.00	\$252.00 *	100.00%	\$252.00	\$648.00 20 \$648.00
GESLAS	GES LOGISTICS	442093A	TRCKLD	10/31/2012	11/15/2012		\$2,200.00	\$0.00	\$2,200.00	\$616.00 *	100.00%	\$616.00	\$1,584.00 15 \$1,584.00
GESLAS	GES LOGISTICS	444225A	TRCKLD	10/31/2012	11/15/2012		\$1,100.00	\$0.00	\$1,100.00	\$308.00 *	100.00%	\$308.00	\$792.00 15 \$792.00
GESLAS	GES LOGISTICS	444228C	TRCKLD	11/7/2012	11/21/2012		\$1,100.00	\$0.00	\$1,100.00	\$308.00 *	100.00%	\$308.00	\$792.00 14 \$792.00
GESLAS	GES LOGISTICS	444231A	TRCKLD	10/31/2012	11/15/2012		\$1,100.00	\$0.00	\$1,100.00	\$308.00 *	100.00%	\$308.00	\$792.00 15 \$792.00
GESLAS	GES LOGISTICS	445495A	TRCKLD	10/29/2012	11/15/2012		\$1,100.00	\$0.00	\$1,100.00	\$308.00 *	100.00%	\$308.00	\$792.00 17 \$792.00
GESLAS	GES LOGISTICS	445669A	LCLTL	10/29/2012	11/15/2012		\$850.00	\$0.00	\$850.00	\$238.00 *	100.00%	\$238.00	\$612.00 17 \$612.00
GESLAS	GES LOGISTICS	445697C	LCLTL	10/30/2012	11/15/2012		\$400.00	\$0.00	\$400.00	\$85.00	100.00%	\$85.00	\$315.00 16 \$315.00
GESLAS	GES LOGISTICS	445708A	LTL	10/29/2012	11/15/2012		\$700.00	\$0.00	\$700.00	\$233.33	100.00%	\$233.33	\$466.67 17 \$466.67

Commissions Transport - TMW Loads - Inside Detail

Nov 2012

<i>TCust</i>	<i>Name</i>	<i>TInv</i>		<i>InvDate</i>	<i>PayDate</i>	<i>PayAmt</i>	<i>W/O</i>	<i>TTLInv</i>	<i>FUS</i>	<i>%ofInv</i>	<i>Adj FUS</i>	<i>Adj Amt</i>	<i>Days</i>	<i>STC</i>
GESLAS	GES LOGISTICS	445743C	LCLTL	10/30/2012	11/15/2012	\$800.00	\$0.00	\$800.00	\$200.00	100.00%	\$200.00	\$600.00	16	\$600.00
IXMROS	IXMATION INC	429628A	LCTL	10/24/2012	11/5/2012	\$900.00	\$0.00	\$900.00	\$252.00 *	100.00%	\$252.00	\$648.00	12	\$648.00
PACLAN01	PACKAGING SYNERGIES	446219A	LCTL	10/29/2012	11/13/2012	\$1,100.00	\$0.00	\$1,100.00	\$308.00 *	100.00%	\$308.00	\$792.00	15	\$792.00
MRS						\$37,300.00	\$0.00				\$10,583.18	\$26,716.82		\$26,066.13