

Rep	Sales	Payment	Disc	WO	Cost	Net Rev	Comm Net Rev
AJSO Total	\$ 2,520.00	\$ 2,520.00		\$ -	\$ (1,941.00)	\$ 579.00	\$ 579.00
AJSOCN Total	\$ 52,276.00	\$ 52,275.60		\$ 0.40	\$ (46,275.44)	\$ 6,000.16	\$ 5,994.56
ARS Total	\$ 202,728.05	\$ 202,708.01		\$ 20.04	\$ (162,617.87)	\$ 40,090.14	\$ 39,171.28
ARSSAB Total	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
AWJ Total	\$ 160,243.31	\$ 150,855.69		\$ 9,387.62	\$ (129,628.72)	\$ 21,226.97	\$ 20,802.26
BROKER Total	\$ 2,152.31	\$ 2,146.21		\$ 6.10	\$ (5,743.97)	\$ (3,597.76)	\$ (3,597.76)
CMN Total	\$ 28,980.00	\$ 28,980.00		\$ -	\$ (24,712.04)	\$ 4,267.96	\$ 4,267.96
CURYLO Total	\$ 33,150.00	\$ 33,150.00		\$ -	\$ (27,797.94)	\$ 5,352.06	\$ 5,352.06
DAM Total	\$ 78,903.08	\$ 78,438.08		\$ 465.00	\$ (62,091.01)	\$ 16,347.07	\$ 16,347.07
DHD Total	\$ 8,502.60	\$ 8,502.60		\$ -	\$ (7,013.86)	\$ 1,488.74	\$ 1,488.74
DJS Total	\$ 33,353.00	\$ 33,253.00		\$ 100.00	\$ (28,917.88)	\$ 4,335.12	\$ 4,335.12
DJSAWJ Total	\$ 500.00	\$ 500.00		\$ -	\$ (304.90)	\$ 195.10	\$ 195.10
DRW Total	\$ 101,948.60	\$ 101,948.60		\$ -	\$ (73,269.56)	\$ 28,679.04	\$ 28,054.04
DRWMEF Total	\$ 7,139.30	\$ 6,939.30		\$ 200.00	\$ (6,150.00)	\$ 789.30	\$ (9.66)
JAL Total	\$ 925.00	\$ 925.00		\$ -	\$ (1,250.00)	\$ (325.00)	\$ (325.00)
JKK Total	\$ 47,518.47	\$ 47,291.97		\$ 226.50	\$ (43,397.81)	\$ 3,894.16	\$ 3,796.45
JKW Total	\$ 250,676.57	\$ 249,349.61		\$ 1,326.96	\$ (221,108.92)	\$ 28,240.69	\$ 26,833.19
JLM Total	\$ 1,175.00	\$ 1,175.00		\$ -	\$ (950.00)	\$ 225.00	\$ 225.00
JLMDJS Total	\$ 57,131.98	\$ 57,031.98		\$ 100.00	\$ (48,304.99)	\$ 8,726.99	\$ 7,867.65
JLMPTB Total	\$ 40,750.65	\$ 40,750.65		\$ -	\$ (37,195.99)	\$ 3,554.66	\$ 3,554.66
JMW Total	\$ 97,629.24	\$ 97,189.24		\$ 440.00	\$ (83,057.60)	\$ 14,131.64	\$ 14,131.64
JMWSAO Total	\$ 89,789.43	\$ 89,789.43		\$ -	\$ (78,551.50)	\$ 11,237.93	\$ 11,237.93
JXXS Total	\$ 1,478.55	\$ 1,478.55		\$ -	\$ (1,425.00)	\$ 53.55	\$ 53.55
KARS Total	\$ 259,249.22	\$ 259,044.22		\$ 205.00	\$ (208,342.32)	\$ 50,701.90	\$ 50,701.90
KAV Total	\$ 257,950.60	\$ 257,880.60		\$ 70.00	\$ (213,628.48)	\$ 44,252.12	\$ 42,065.46
KAW Total	\$ 272,769.52	\$ 272,602.91		\$ 166.61	\$ (226,467.88)	\$ 46,135.03	\$ 44,484.93
KPR Total	\$ 123,781.26	\$ 123,676.25		\$ 105.01	\$ (102,804.09)	\$ 20,872.16	\$ 18,911.31
KPRSAO Total	\$ 11,845.00	\$ 11,845.00		\$ -	\$ (9,094.03)	\$ 2,750.97	\$ 2,750.97
MEF Total	\$ 98,430.61	\$ 98,350.61		\$ 80.00	\$ (82,073.64)	\$ 16,276.97	\$ 15,988.94
MEFJAL Total	\$ 4,960.50	\$ 4,960.50		\$ -	\$ (2,245.00)	\$ 2,715.50	\$ 1,940.50
MEFJMW Total	\$ 925.00	\$ 925.00		\$ -	\$ (752.00)	\$ 173.00	\$ 173.00
MPI Total	\$ 50,865.07	\$ 50,865.07		\$ -	\$ (43,225.47)	\$ 7,639.60	\$ 7,639.60
MRS Total	\$ 326,115.00	\$ 325,515.00		\$ 600.00	\$ (262,557.86)	\$ 62,957.14	\$ 61,907.14
PTB Total	\$ 27,871.55	\$ 27,821.55		\$ 50.00	\$ (26,336.21)	\$ 1,485.34	\$ 1,485.34
RICH Total	\$ 6,818.53	\$ 6,618.55		\$ 199.98	\$ (5,948.00)	\$ 670.55	\$ 670.55
RMF Total	\$ 30,895.00	\$ 30,895.00		\$ -	\$ (25,059.00)	\$ 5,836.00	\$ 5,836.00

Rep	Sales	Payment	Disc	WO	Cost	Net Rev	Comm Net Rev
ROB Total	\$ 23,083.57	\$ 23,083.57		\$ -	\$ (20,425.00)	\$ 2,658.57	\$ 2,658.57
RPC Total	\$ 11,230.60	\$ 11,230.60		\$ -	\$ (9,967.44)	\$ 1,263.16	\$ 1,263.16
RPCTAM Total	\$ 800.00	\$ 800.00		\$ -	\$ (675.00)	\$ 125.00	\$ 125.00
RPCTS1 Total	\$ 1,488.00	\$ 1,488.00		\$ -	\$ (1,350.00)	\$ 138.00	\$ 138.00
SAB Total	\$ 245,292.59	\$ 243,663.39		\$ 1,629.20	\$ (219,236.57)	\$ 24,426.82	\$ 22,928.22
SABRMF Total	\$ 15,540.75	\$ 13,051.25		\$ 2,489.50	\$ (13,265.00)	\$ (213.75)	\$ (213.75)
SABSAO Total	\$ 3,572.40	\$ 3,572.40		\$ -	\$ (3,831.65)	\$ (259.25)	\$ (837.64)
SAO Total	\$ 4,296.32	\$ 3,673.12		\$ 623.20	\$ (3,828.14)	\$ (155.02)	\$ (259.10)
SAOHLs Total	\$ 102,730.71	\$ 102,286.36		\$ 444.35	\$ (75,979.93)	\$ 26,306.43	\$ 26,306.43
SSH Total	\$ 37,010.50	\$ 36,710.50		\$ 300.00	\$ (30,985.67)	\$ 5,724.83	\$ 5,724.83
SW Total	\$ 24,630.71	\$ 24,630.71		\$ -	\$ (18,294.74)	\$ 6,335.97	\$ 6,154.07
TAM Total	\$ 13,175.00	\$ 13,175.00		\$ -	\$ (9,792.85)	\$ 3,382.15	\$ 3,382.15
TJS Total	\$ 1,570.00	\$ 1,570.00		\$ -	\$ (1,271.63)	\$ 298.37	\$ 298.37
TS1 Total	\$ 44,672.00	\$ 44,672.00		\$ -	\$ (38,436.38)	\$ 6,235.62	\$ 5,924.62
UNK Total	\$ 5,362.33	\$ 5,362.33		\$ -	\$ (5,071.88)	\$ 290.45	\$ 98.90
WCL Total	\$ 920.00	\$ 855.00		\$ 65.00	\$ (733.36)	\$ 121.64	\$ 121.64
Grand Total	\$ 3,307,323.48	\$ 3,288,023.01		\$ 19,300.47	\$ (2,753,385.22)	\$ 534,637.79	\$ 518,723.95