

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

RJW Logistics Monthly Commissions

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	434579A	9/26/2012	11/2/2012	30	30	0	\$ (30.00)	36	\$ -	\$ -
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	435670A	10/15/2012	11/2/2012	225	225	0	\$ (99.00)	17	\$ 126.00	\$ 126.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	436620A	9/28/2012	11/2/2012	30	30	0	\$ (10.00)	34	\$ 20.00	\$ 20.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	439018A	10/5/2012	11/7/2012	30	30	0	\$ (10.00)	32	\$ 20.00	\$ 20.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	439504A	10/15/2012	11/7/2012	900	900	0	\$ (800.00)	22	\$ 100.00	\$ 100.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	441269A	10/12/2012	11/7/2012	30	30	0	\$ (20.00)	25	\$ 10.00	\$ 10.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	441284A	10/12/2012	11/7/2012	30	30	0	\$ (10.00)	25	\$ 20.00	\$ 20.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	441311A	10/24/2012	11/15/2012	175	175	0	\$ (72.00)	21	\$ 103.00	\$ 103.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	442518A	10/16/2012	11/15/2012	950	950	0	\$ (750.00)	29	\$ 200.00	\$ 200.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	443156A	10/19/2012	11/15/2012	30	30	0	\$ (10.00)	26	\$ 20.00	\$ 20.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	443225A	10/19/2012	11/15/2012	30	30	0	\$ (110.00)	26	\$ (80.00)	\$ (80.00)
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	445342A	10/26/2012	11/30/2012	30	30	0	\$ (10.00)	34	\$ 20.00	\$ 20.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	447248A	11/2/2012	11/30/2012	30	30	0	\$ (10.00)	28	\$ 20.00	\$ 20.00
AJSO Total						2520	2520	0	\$ (1,941.00)		\$ 579.00	\$ 579.00

RJW Logistics Monthly Commissions

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	415657A	7/17/2012	11/19/2012	105.6	105.6	0	\$ (100.00)	122	\$ 5.60	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	434717A	9/28/2012	11/19/2012	350	350	0	\$ (451.25)	51	\$ (101.25)	\$ (101.25)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	435190A	10/5/2012	11/19/2012	350	350	0	\$ (625.79)	44	\$ (275.79)	\$ (275.79)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	435273A	9/26/2012	11/19/2012	39.08	39.08	0	\$ (60.00)	53	\$ (20.92)	\$ (20.92)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436068A	9/28/2012	11/19/2012	30	30	0	\$ (60.00)	51	\$ (30.00)	\$ (30.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436346A	10/3/2012	11/19/2012	700	700	0	\$ (550.00)	46	\$ 150.00	\$ 150.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436444A	9/28/2012	11/19/2012	38.38	38.38	0	\$ (45.00)	51	\$ (6.62)	\$ (6.62)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436504A	9/28/2012	11/19/2012	54.91	54.91	0	\$ (30.00)	51	\$ 24.91	\$ 24.91
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436591A	9/28/2012	11/19/2012	30	30	0	\$ (50.00)	51	\$ (20.00)	\$ (20.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436616A	9/28/2012	11/19/2012	36.45	36.45	0	\$ (10.00)	51	\$ 26.45	\$ 26.45
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436903A	9/28/2012	11/19/2012	30	30	0	\$ (30.00)	51	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436922A	10/2/2012	11/19/2012	30	30	0	\$ (40.00)	47	\$ (10.00)	\$ (10.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436966A	9/28/2012	11/19/2012	30	30	0	\$ (30.00)	51	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437007A	9/28/2012	11/19/2012	30	30	0	\$ (30.00)	51	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437031A	9/28/2012	11/19/2012	30	30	0	\$ (59.78)	51	\$ (29.78)	\$ (29.78)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437042A	9/28/2012	11/19/2012	30	30	0	\$ (24.44)	51	\$ 5.56	\$ 5.56
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437309A	10/5/2012	11/19/2012	30	30	0	\$ (30.00)	44	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437350A	10/5/2012	11/19/2012	30	30	0	\$ (30.00)	44	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437390A	10/5/2012	11/19/2012	68.47	68.47	0	\$ (75.00)	44	\$ (6.53)	\$ (6.53)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437421A	10/5/2012	11/20/2012	110.83	110.83	0	\$ (120.00)	45	\$ (9.17)	\$ (9.17)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437452A	10/5/2012	11/19/2012	49.07	49.07	0	\$ (70.00)	44	\$ (20.93)	\$ (20.93)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437471A	10/9/2012	11/19/2012	130.41	130.41	0	\$ (150.00)	40	\$ (19.59)	\$ (19.59)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437488A	10/5/2012	11/19/2012	68.09	68.09	0	\$ (75.00)	44	\$ (6.91)	\$ (6.91)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437499A	10/5/2012	11/19/2012	126.15	126.15	0	\$ (116.00)	44	\$ 10.15	\$ 10.15
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437520A	10/2/2012	11/19/2012	30	30	0	\$ (41.76)	47	\$ (11.76)	\$ (11.76)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437788A	10/5/2012	11/20/2012	30	30	0	\$ (30.00)	45	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437802A	10/5/2012	11/19/2012	30	30	0	\$ (31.00)	44	\$ (1.00)	\$ (1.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437828A	10/5/2012	11/19/2012	30	30	0	\$ (29.00)	44	\$ 1.00	\$ 1.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437847A	10/5/2012	11/19/2012	78.3	78.3	0	\$ (30.00)	44	\$ 48.30	\$ 48.30
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437859A	10/5/2012	11/19/2012	30	30	0	\$ (28.00)	44	\$ 2.00	\$ 2.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437885A	10/5/2012	11/19/2012	30	30	0	\$ (28.00)	44	\$ 2.00	\$ 2.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437921A	10/5/2012	11/20/2012	99.02	99.02	0	\$ (75.00)	45	\$ 24.02	\$ 24.02
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437931A	10/5/2012	11/19/2012	30	30	0	\$ (40.00)	44	\$ (10.00)	\$ (10.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437974A	10/5/2012	11/19/2012	30	30	0	\$ (30.00)	44	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438181A	10/5/2012	11/19/2012	42.12	42.12	0	\$ (40.00)	44	\$ 2.12	\$ 2.12
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438202A	10/5/2012	11/19/2012	80.78	80.78	0	\$ (80.00)	44	\$ 0.78	\$ 0.78
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438218A	10/5/2012	11/19/2012	30	30	0	\$ (40.00)	44	\$ (10.00)	\$ (10.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438245A	10/5/2012	11/20/2012	36.48	36.48	0	\$ (50.00)	45	\$ (13.52)	\$ (13.52)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438276A	10/5/2012	11/19/2012	100.8	100.8	0	\$ (117.00)	44	\$ (16.20)	\$ (16.20)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438289A	10/5/2012	11/19/2012	30	30	0	\$ (65.00)	44	\$ (35.00)	\$ (35.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438306A	10/5/2012	11/19/2012	63.36	63.36	0	\$ (40.00)	44	\$ 23.36	\$ 23.36
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438336A	10/5/2012	11/19/2012	30	30	0	\$ (30.00)	44	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438773A	10/5/2012	11/19/2012	827.37	827.37	0	\$ (560.00)	44	\$ 267.37	\$ 267.37
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438933A	10/5/2012	11/19/2012	752.64	752.64	0	\$ (510.00)	44	\$ 242.64	\$ 242.64
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439013A	10/5/2012	11/19/2012	563.73	563.73	0	\$ (145.00)	44	\$ 418.73	\$ 418.73
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439036A	10/5/2012	11/20/2012	709.54	709.54	0	\$ (200.00)	45	\$ 509.54	\$ 509.54
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439292A	10/9/2012	11/19/2012	807.36	807.36	0	\$ (635.00)	40	\$ 172.36	\$ 172.36
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439317A	10/9/2012	11/19/2012	717.33	717.33	0	\$ (700.00)	40	\$ 17.33	\$ 17.33
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439345A	10/5/2012	11/19/2012	600	600	0	\$ (485.00)	44	\$ 115.00	\$ 115.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439357A	10/9/2012	11/19/2012	405.12	405.12	0	\$ (410.00)	40	\$ (4.88)	\$ (4.88)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439363A	10/5/2012	11/19/2012	737.28	737.28	0	\$ (500.00)	44	\$ 237.28	\$ 237.28

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439406A	10/9/2012	11/19/2012	176.64	176.64	0	\$ (295.00)	40	\$ (118.36)	\$ (118.36)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439416A	10/9/2012	11/20/2012	552.96	552.96	0	\$ (495.00)	41	\$ 57.96	\$ 57.96
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439605A	10/9/2012	11/19/2012	1057.92	1057.92	0	\$ (775.00)	40	\$ 282.92	\$ 282.92
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439623A	10/9/2012	11/19/2012	1158.72	1158.72	0	\$ (810.00)	40	\$ 348.72	\$ 348.72
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439633A	10/12/2012	11/19/2012	917.37	917.37	0	\$ (890.00)	37	\$ 27.37	\$ 27.37
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439652A	10/12/2012	11/19/2012	1206.12	1206.12	0	\$ (1,232.00)	37	\$ (25.88)	\$ (25.88)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439681A	10/18/2012	11/19/2012	350	350	0	\$ (325.00)	31	\$ 25.00	\$ 25.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439701A	10/12/2012	11/19/2012	764.04	764.04	0	\$ (720.00)	37	\$ 44.04	\$ 44.04
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439718A	10/9/2012	11/19/2012	1190.05	1190.05	0	\$ (1,202.00)	40	\$ (11.95)	\$ (11.95)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439736A	10/12/2012	11/19/2012	722.53	722.53	0	\$ (710.00)	37	\$ 12.53	\$ 12.53
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439744A	10/12/2012	11/19/2012	1094.48	1094.48	0	\$ (845.00)	37	\$ 249.48	\$ 249.48
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439771A	10/12/2012	11/19/2012	610.56	610.56	0	\$ (570.00)	37	\$ 40.56	\$ 40.56
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440455A	10/9/2012	11/19/2012	236.16	236.16	0	\$ (275.00)	40	\$ (38.84)	\$ (38.84)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440466A	10/9/2012	11/19/2012	429.12	429.12	0	\$ (350.00)	40	\$ 79.12	\$ 79.12
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440484A	10/9/2012	11/19/2012	369.6	369.6	0	\$ (350.00)	40	\$ 19.60	\$ 19.60
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440505A	10/12/2012	11/19/2012	840.36	840.36	0	\$ (590.00)	37	\$ 250.36	\$ 250.36
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440586A	10/12/2012	11/19/2012	385.92	385.92	0	\$ (330.00)	37	\$ 55.92	\$ 55.92
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440612A	10/9/2012	11/20/2012	337.92	337.92	0	\$ (290.00)	41	\$ 47.92	\$ 47.92
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440631A	10/12/2012	11/19/2012	960.81	960.81	0	\$ (780.00)	37	\$ 180.81	\$ 180.81
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440659A	10/9/2012	11/19/2012	339.84	339.84	0	\$ (300.00)	40	\$ 39.84	\$ 39.84
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440671A	10/12/2012	11/19/2012	266.88	266.88	0	\$ (330.00)	37	\$ (63.12)	\$ (63.12)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440848A	10/12/2012	11/19/2012	240.96	240.96	0	\$ (510.00)	37	\$ (269.04)	\$ (269.04)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440860A	10/12/2012	11/20/2012	574.33	574.33	0	\$ (365.00)	38	\$ 209.33	\$ 209.33
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440880A	10/12/2012	11/19/2012	662.58	662.58	0	\$ (670.00)	37	\$ (7.42)	\$ (7.42)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440938A	10/12/2012	11/19/2012	346.56	346.56	0	\$ (420.00)	37	\$ (73.44)	\$ (73.44)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440985A	10/12/2012	11/19/2012	510.72	510.72	0	\$ (335.00)	37	\$ 175.72	\$ 175.72
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441011A	10/12/2012	11/19/2012	693.12	693.12	0	\$ (710.00)	37	\$ (16.88)	\$ (16.88)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441038A	10/12/2012	11/19/2012	410.88	410.88	0	\$ (330.00)	37	\$ 80.88	\$ 80.88
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441056A	10/16/2012	11/19/2012	837.12	837.12	0	\$ (630.00)	33	\$ 207.12	\$ 207.12
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441069A	10/12/2012	11/20/2012	312.96	312.96	0	\$ (350.00)	38	\$ (37.04)	\$ (37.04)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441245A	10/12/2012	11/19/2012	824.86	824.86	0	\$ (490.00)	37	\$ 334.86	\$ 334.86
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441262A	10/12/2012	11/19/2012	747.45	747.45	0	\$ (450.00)	37	\$ 297.45	\$ 297.45
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441271A	10/12/2012	11/19/2012	274.56	274.56	0	\$ (195.00)	37	\$ 79.56	\$ 79.56
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441275A	10/12/2012	11/20/2012	337.92	337.92	0	\$ (285.00)	38	\$ 52.92	\$ 52.92
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441282A	10/12/2012	11/19/2012	263.59	263.59	0	\$ (130.00)	37	\$ 133.59	\$ 133.59
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441317A	10/12/2012	11/20/2012	411.84	411.84	0	\$ (385.00)	38	\$ 26.84	\$ 26.84
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441329A	10/12/2012	11/19/2012	317.38	317.38	0	\$ (310.00)	37	\$ 7.38	\$ 7.38
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441344A	10/16/2012	11/20/2012	200.64	200.64	0	\$ (205.00)	34	\$ (4.36)	\$ (4.36)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441360A	10/12/2012	11/19/2012	96	96	0	\$ (150.00)	37	\$ (54.00)	\$ (54.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441380A	10/12/2012	11/19/2012	329.28	329.28	0	\$ (315.00)	37	\$ 14.28	\$ 14.28
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441396A	10/12/2012	11/19/2012	43.2	43.2	0	\$ (60.00)	37	\$ (16.80)	\$ (16.80)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441418A	10/16/2012	11/19/2012	302.4	302.4	0	\$ (230.00)	33	\$ 72.40	\$ 72.40
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441557A	11/2/2012	11/19/2012	350	350	0	\$ (325.00)	17	\$ 25.00	\$ 25.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441681A	10/16/2012	11/19/2012	303.36	303.36	0	\$ (270.00)	33	\$ 33.36	\$ 33.36
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441713A	10/19/2012	11/19/2012	349.44	349.44	0	\$ (270.00)	30	\$ 79.44	\$ 79.44
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441771A	10/19/2012	11/19/2012	487.44	487.44	0	\$ (530.00)	30	\$ (42.56)	\$ (42.56)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441794A	10/19/2012	11/20/2012	299.84	299.84	0	\$ (330.00)	31	\$ (30.16)	\$ (30.16)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441811A	10/19/2012	11/20/2012	494.96	494.96	0	\$ (395.00)	31	\$ 99.96	\$ 99.96
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441835A	10/19/2012	11/20/2012	324.15	324.15	0	\$ (410.00)	31	\$ (85.85)	\$ (85.85)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441838A	10/19/2012	11/20/2012	514.63	514.63	0	\$ (500.00)	31	\$ 14.63	\$ 14.63
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441869A	10/16/2012	11/19/2012	63.36	63.36	0	\$ (63.00)	33	\$ 0.36	\$ 0.36

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AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442149A	10/19/2012	11/20/2012	254.4	254.4	0	\$ (250.00)	31	\$ 4.40	\$ 4.40
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442164A	10/19/2012	11/20/2012	440.64	440.64	0	\$ (360.00)	31	\$ 80.64	\$ 80.64
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442192A	10/19/2012	11/20/2012	397.44	397.44	0	\$ (355.00)	31	\$ 42.44	\$ 42.44
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442222A	10/19/2012	11/20/2012	893.51	893.51	0	\$ (480.00)	31	\$ 413.51	\$ 413.51
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442231A	10/19/2012	11/20/2012	408.96	408.96	0	\$ (350.00)	31	\$ 58.96	\$ 58.96
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442266A	10/19/2012	11/20/2012	371.52	371.52	0	\$ (255.00)	31	\$ 116.52	\$ 116.52
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442286A	10/16/2012	11/19/2012	1062.47	1062.47	0	\$ (740.00)	33	\$ 322.47	\$ 322.47
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442292A	10/19/2012	11/20/2012	380.16	380.16	0	\$ (245.00)	31	\$ 135.16	\$ 135.16
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442304A	10/19/2012	11/19/2012	297.6	297.6	0	\$ (250.00)	30	\$ 47.60	\$ 47.60
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442605A	10/19/2012	11/20/2012	257.28	257.28	0	\$ (275.00)	31	\$ (17.72)	\$ (17.72)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442615A	10/19/2012	11/19/2012	617.16	617.16	0	\$ (570.00)	30	\$ 47.16	\$ 47.16
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442631A	10/19/2012	11/19/2012	714.58	714.58	0	\$ (505.00)	30	\$ 209.58	\$ 209.58
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442678A	10/19/2012	11/19/2012	370.56	370.56	0	\$ (450.00)	30	\$ (79.44)	\$ (79.44)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442683A	10/19/2012	11/19/2012	548.16	548.16	0	\$ (590.00)	30	\$ (41.84)	\$ (41.84)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442705A	10/19/2012	11/20/2012	373.44	373.44	0	\$ (592.50)	31	\$ (219.06)	\$ (219.06)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442718A	10/19/2012	11/20/2012	127.68	127.68	0	\$ (90.00)	31	\$ 37.68	\$ 37.68
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442736A	10/19/2012	11/20/2012	461.76	461.76	0	\$ (430.00)	31	\$ 31.76	\$ 31.76
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442738A	10/19/2012	11/20/2012	69.12	69.12	0	\$ (115.00)	31	\$ (45.88)	\$ (45.88)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443070A	10/19/2012	11/20/2012	33.34	33.34	0	\$ (32.00)	31	\$ 1.34	\$ 1.34
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443124A	10/19/2012	11/20/2012	30	30	0	\$ (10.00)	31	\$ 20.00	\$ 20.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443161A	10/19/2012	11/20/2012	359.04	359.04	0	\$ (250.00)	31	\$ 109.04	\$ 109.04
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443187A	10/19/2012	11/20/2012	429.12	429.12	0	\$ (320.00)	31	\$ 109.12	\$ 109.12
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443220A	10/19/2012	11/26/2012	274.4	274	0.4	\$ (100.00)	37	\$ 174.00	\$ 174.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443548A	10/19/2012	11/20/2012	418.56	418.56	0	\$ (300.00)	31	\$ 118.56	\$ 118.56
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443570A	10/23/2012	11/19/2012	461.84	461.84	0	\$ (865.00)	26	\$ (403.16)	\$ (403.16)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443598A	10/19/2012	11/20/2012	408	408	0	\$ (400.00)	31	\$ 8.00	\$ 8.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443607A	10/19/2012	11/20/2012	321.6	321.6	0	\$ (300.00)	31	\$ 21.60	\$ 21.60
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443610A	10/19/2012	11/20/2012	389.76	389.76	0	\$ (1.00)	31	\$ 388.76	\$ 388.76
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443638A	10/23/2012	11/19/2012	148.8	148.8	0	\$ (100.00)	26	\$ 48.80	\$ 48.80
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443643A	10/23/2012	11/20/2012	306.24	306.24	0	\$ (300.00)	27	\$ 6.24	\$ 6.24
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443883A	11/9/2012	11/30/2012	175	175	0	\$ (171.94)	21	\$ 3.06	\$ 3.06
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443884A	11/7/2012	11/26/2012	30	30	0	\$ (30.00)	19	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443910A	11/7/2012	11/26/2012	30	30	0	\$ (30.00)	19	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443922A	11/7/2012	11/26/2012	30	30	0	\$ (30.00)	19	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443930A	11/6/2012	11/26/2012	51.32	51.32	0	\$ (140.00)	20	\$ (88.68)	\$ (88.68)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443955A	11/6/2012	11/26/2012	52.23	52.23	0	\$ (50.00)	20	\$ 2.23	\$ 2.23
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443972A	11/6/2012	11/26/2012	58.78	58.78	0	\$ (58.00)	20	\$ 0.78	\$ 0.78
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444005A	11/6/2012	11/26/2012	36.27	36.27	0	\$ (30.00)	20	\$ 6.27	\$ 6.27
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444010A	11/6/2012	11/26/2012	30	30	0	\$ (56.81)	20	\$ (26.81)	\$ (26.81)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444331A	10/26/2012	11/19/2012	50.88	50.88	0	\$ (40.00)	23	\$ 10.88	\$ 10.88
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444335A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444356A	10/23/2012	11/20/2012	61.06	61.06	0	\$ (98.00)	27	\$ (36.94)	\$ (36.94)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444361A	10/23/2012	11/19/2012	30	30	0	\$ (20.00)	26	\$ 10.00	\$ 10.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444391A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444407A	10/23/2012	11/19/2012	173.21	173.21	0	\$ (137.50)	26	\$ 35.71	\$ 35.71
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444411A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444440A	10/23/2012	11/19/2012	30	30	0	\$ (38.15)	26	\$ (8.15)	\$ (8.15)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444694A	10/26/2012	11/20/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444698A	10/26/2012	11/20/2012	30	30	0	\$ (100.00)	24	\$ (70.00)	\$ (70.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444716A	10/26/2012	11/20/2012	135.79	135.79	0	\$ (100.00)	24	\$ 35.79	\$ 35.79
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444776A	10/23/2012	11/20/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00

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AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444819A	10/26/2012	11/20/2012	377.91	377.91	0	\$ (317.88)	24	\$ 60.03	\$ 60.03
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444841A	10/26/2012	11/20/2012	314.71	314.71	0	\$ (275.00)	24	\$ 39.71	\$ 39.71
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444852A	10/26/2012	11/20/2012	472.32	472.32	0	\$ (385.00)	24	\$ 87.32	\$ 87.32
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444857A	10/23/2012	11/20/2012	274.39	274.39	0	\$ (265.00)	27	\$ 9.39	\$ 9.39
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445074A	10/26/2012	11/20/2012	51.51	51.51	0	\$ (36.96)	24	\$ 14.55	\$ 14.55
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445194A	10/26/2012	11/20/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445258A	10/26/2012	11/20/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445339A	10/26/2012	11/20/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445562A	10/26/2012	11/20/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445572A	10/30/2012	11/20/2012	47.91	47.91	0	\$ (47.00)	20	\$ 0.91	\$ 0.91
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445593A	10/30/2012	11/20/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445634A	10/30/2012	11/20/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445636A	10/26/2012	11/20/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445680A	10/30/2012	11/20/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445911A	10/30/2012	11/20/2012	30	30	0	\$ (26.92)	20	\$ 3.08	\$ 3.08
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445934A	10/30/2012	11/20/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445952A	11/2/2012	11/20/2012	43.34	43.34	0	\$ (50.00)	18	\$ (6.66)	\$ (6.66)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445981A	10/30/2012	11/20/2012	141.25	141.25	0	\$ (200.00)	20	\$ (58.75)	\$ (58.75)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446006A	10/30/2012	11/20/2012	134.5	134.5	0	\$ (135.00)	20	\$ (0.50)	\$ (0.50)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446021A	10/30/2012	11/20/2012	224	224	0	\$ (220.00)	20	\$ 4.00	\$ 4.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446038A	11/2/2012	11/20/2012	134.06	134.06	0	\$ (250.00)	18	\$ (115.94)	\$ (115.94)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446058A	11/2/2012	11/20/2012	73.25	73.25	0	\$ (90.00)	18	\$ (16.75)	\$ (16.75)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446077A	11/2/2012	11/20/2012	30	30	0	\$ (30.00)	18	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446192A	11/12/2012	11/30/2012	175	175	0	\$ (300.00)	18	\$ (125.00)	\$ (125.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446336A	11/2/2012	11/26/2012	30	30	0	\$ (57.78)	24	\$ (27.78)	\$ (27.78)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446356A	11/2/2012	11/20/2012	30	30	0	\$ (28.54)	18	\$ 1.46	\$ 1.46
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446374A	10/30/2012	11/20/2012	30	30	0	\$ (4.72)	20	\$ 25.28	\$ 25.28
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446393A	10/30/2012	11/26/2012	107.65	107.65	0	\$ (100.00)	26	\$ 7.65	\$ 7.65
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446405A	10/30/2012	11/20/2012	30	30	0	\$ (42.81)	20	\$ (12.81)	\$ (12.81)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446417A	10/30/2012	11/20/2012	30	30	0	\$ (24.44)	20	\$ 5.56	\$ 5.56
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446451A	10/30/2012	11/20/2012	181.03	181.03	0	\$ (180.00)	20	\$ 1.03	\$ 1.03
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446465A	11/2/2012	11/20/2012	30	30	0	\$ (43.51)	18	\$ (13.51)	\$ (13.51)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446493A	11/2/2012	11/26/2012	30	30	0	\$ (23.75)	24	\$ 6.25	\$ 6.25
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446731A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446734A	11/6/2012	11/26/2012	30	30	0	\$ (100.00)	20	\$ (70.00)	\$ (70.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446746A	11/2/2012	11/26/2012	58.95	58.95	0	\$ (50.00)	24	\$ 8.95	\$ 8.95
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446765A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446786A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446814A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446828A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446847A	11/2/2012	11/26/2012	30	30	0	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447138A	11/2/2012	11/26/2012	35.94	35.94	0	\$ (12.98)	24	\$ 22.96	\$ 22.96
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447170A	11/2/2012	11/26/2012	100.95	100.95	0	\$ (50.00)	24	\$ 50.95	\$ 50.95
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447212A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447244A	11/2/2012	11/26/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447605A	11/2/2012	11/26/2012	43.2	43.2	0	\$ (40.00)	24	\$ 3.20	\$ 3.20
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447621A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447649A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447694A	11/2/2012	11/26/2012	30	30	0	\$ (60.23)	24	\$ (30.23)	\$ (30.23)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447706A	11/2/2012	11/26/2012	30	30	0	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	448022A	11/6/2012	11/26/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -

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AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	448036A	11/9/2012	11/30/2012	84.73	84.73	0	\$ (88.00)	21	\$ (3.27)	\$ (3.27)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	448056A	11/9/2012	11/30/2012	55.52	55.52	0	\$ (75.00)	21	\$ (19.48)	\$ (19.48)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	448393A	11/9/2012	11/30/2012	30	30	0	\$ (30.00)	21	\$ -	\$ -
AJSOCN Total						52276	52275.6	0.4	\$ (46,275.44)		\$ 6,000.16	\$ 5,994.56

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
ARS	ACCAUR	ACCURATE COLOR & COMPOUND	444557A	11/2/2012	11/16/2012	600	600	0	\$ (550.00)	14	\$ 50.00	\$ 50.00
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	393567C	10/3/2012	11/7/2012	1183.86	1183.86	0	\$ (1,250.00)	34	\$ (66.14)	\$ (66.14)
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	423443A	8/15/2012	11/7/2012	1564.26	1564.26	0	\$ (800.00)	82	\$ 764.26	\$ -
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	431562A	9/14/2012	11/5/2012	838.83	838.83	0	\$ (775.00)	51	\$ 63.83	\$ 63.83
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	434318A	9/28/2012	11/5/2012	750	750	0	\$ (575.00)	37	\$ 175.00	\$ 175.00
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	435085A	10/8/2012	11/7/2012	1189.68	1189.68	0	\$ (900.00)	29	\$ 289.68	\$ 289.68
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	435741A	9/27/2012	11/5/2012	1150.64	1150.64	0	\$ (1,400.00)	38	\$ (249.36)	\$ (249.36)
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	435743A	10/1/2012	11/7/2012	1189.68	1189.68	0	\$ (900.00)	36	\$ 289.68	\$ 289.68
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	436264A	10/9/2012	11/15/2012	2004.88	2004.88	0	\$ (1,350.00)	36	\$ 654.88	\$ 654.88
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	437161A	10/1/2012	11/7/2012	1150.64	1150.64	0	\$ (950.00)	36	\$ 200.64	\$ 200.64
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	437162A	10/1/2012	11/7/2012	1189.68	1189.68	0	\$ (900.00)	36	\$ 289.68	\$ 289.68
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	438268A	10/10/2012	11/15/2012	1150.64	1150.64	0	\$ (950.00)	35	\$ 200.64	\$ 200.64
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	439362A	10/22/2012	11/26/2012	1410.09	1410.09	0	\$ (1,100.00)	34	\$ 310.09	\$ 310.09
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	439410A	10/15/2012	11/15/2012	1186.77	1186.77	0	\$ (900.00)	30	\$ 286.77	\$ 286.77
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	439411A	10/15/2012	11/15/2012	1186.77	1186.77	0	\$ (900.00)	30	\$ 286.77	\$ 286.77
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	439413A	10/8/2012	11/7/2012	1146.46	1146.46	0	\$ (950.00)	29	\$ 196.46	\$ 196.46
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	439902A	10/15/2012	11/15/2012	1189.68	1189.68	0	\$ (900.00)	30	\$ 289.68	\$ 289.68
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	439933A	10/15/2012	11/15/2012	840.72	840.72	0	\$ (700.00)	30	\$ 140.72	\$ 140.72
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	440142A	10/15/2012	11/15/2012	1150.64	1150.64	0	\$ (950.00)	30	\$ 200.64	\$ 200.64
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	440149A	10/17/2012	11/26/2012	890.24	890.24	0	\$ (575.00)	39	\$ 315.24	\$ 315.24
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	440218A	10/11/2012	11/15/2012	850.32	850.32	0	\$ (750.00)	34	\$ 100.32	\$ 100.32
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	440607A	10/12/2012	11/15/2012	850.4	850.4	0	\$ (500.00)	33	\$ 350.40	\$ 350.40
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	440927A	10/22/2012	11/26/2012	1146.46	1146.46	0	\$ (950.00)	34	\$ 196.46	\$ 196.46
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	441028A	10/22/2012	11/26/2012	1264.68	1264.68	0	\$ (975.00)	34	\$ 289.68	\$ 289.68
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	442026A	10/22/2012	11/26/2012	1186.77	1186.77	0	\$ (900.00)	34	\$ 286.77	\$ 286.77
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	442027A	10/22/2012	11/26/2012	1186.77	1186.77	0	\$ (900.00)	34	\$ 286.77	\$ 286.77
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	442028A	10/22/2012	11/26/2012	1146.46	1146.46	0	\$ (950.00)	34	\$ 196.46	\$ 196.46
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	443180A	10/19/2012	11/26/2012	1150.64	1150.64	0	\$ (950.00)	37	\$ 200.64	\$ 200.64
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	443182A	10/29/2012	11/28/2012	1189.68	1189.68	0	\$ (900.00)	29	\$ 289.68	\$ 289.68
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	443326A	10/24/2012	11/28/2012	894.56	894.56	0	\$ (450.00)	34	\$ 444.56	\$ 444.56
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	443941A	10/29/2012	11/28/2012	940.72	940.72	0	\$ (760.00)	29	\$ 180.72	\$ 180.72
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	444190A	10/29/2012	11/28/2012	2695.2	2695.2	0	\$ (1,600.00)	29	\$ 1,095.20	\$ 1,095.20
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	444307A	10/24/2012	11/28/2012	1150.64	1150.64	0	\$ (950.00)	34	\$ 200.64	\$ 200.64
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	444454A	10/24/2012	11/28/2012	633.12	633.12	0	\$ (500.00)	34	\$ 133.12	\$ 133.12
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	444527A	10/29/2012	11/28/2012	1189.68	1189.68	0	\$ (900.00)	29	\$ 289.68	\$ 289.68
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	444611A	10/26/2012	11/28/2012	1850	1850	0	\$ (1,000.00)	32	\$ 850.00	\$ 850.00
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	445230A	10/29/2012	11/28/2012	1154.82	1154.82	0	\$ (950.00)	29	\$ 204.82	\$ 204.82
ARS	ACUGRE	ACUITY LIGHTING GROUP, INC.- RC-05	447741A	11/6/2012	11/12/2012	0.01	0	0.01	\$ (150.00)	6	\$ (150.00)	\$ (150.00)
ARS	ANTCHI	ANTENAS ENTERPRISES	425680A	9/17/2012	11/15/2012	500	500	0	\$ (422.46)	58	\$ 77.54	\$ 77.54
ARS	ANTCHI	ANTENAS ENTERPRISES	428970A	9/7/2012	11/15/2012	375	375	0	\$ (236.79)	68	\$ 138.21	\$ 138.21
ARS	ANTCHI	ANTENAS ENTERPRISES	428971A	9/6/2012	11/15/2012	325	325	0	\$ (254.32)	69	\$ 70.68	\$ 70.68
ARS	ANTCHI	ANTENAS ENTERPRISES	429416A	9/10/2012	11/15/2012	870	870	0	\$ (650.00)	65	\$ 220.00	\$ 220.00
ARS	ANTCHI	ANTENAS ENTERPRISES	430923A	9/17/2012	11/15/2012	425	425	0	\$ (327.37)	58	\$ 97.63	\$ 97.63
ARS	ANTCHI	ANTENAS ENTERPRISES	430928A	9/18/2012	11/15/2012	645	645	0	\$ (463.79)	57	\$ 181.21	\$ 181.21
ARS	ANTCHI	ANTENAS ENTERPRISES	430929A	9/17/2012	11/15/2012	650	650	0	\$ (537.14)	58	\$ 112.86	\$ 112.86
ARS	ANTCHI	ANTENAS ENTERPRISES	432698A	9/18/2012	11/15/2012	495	495	0	\$ (331.17)	57	\$ 163.83	\$ 163.83
ARS	ANTCHI	ANTENAS ENTERPRISES	434069A	9/18/2012	11/15/2012	870	870	0	\$ (800.00)	57	\$ 70.00	\$ 70.00
ARS	ANTCHI	ANTENAS ENTERPRISES	435173A	9/26/2012	11/15/2012	460	460	0	\$ (237.93)	49	\$ 222.07	\$ 222.07
ARS	BASUNI	BASCO ACCESSORIES&SUPPLY CO	440725A	10/15/2012	11/12/2012	2600	2600	0	\$ (2,500.00)	27	\$ 100.00	\$ 100.00
ARS	BASUNI	BASCO ACCESSORIES&SUPPLY CO	440742A	10/18/2012	11/20/2012	970	970	0	\$ (900.00)	32	\$ 70.00	\$ 70.00
ARS	BUILEM	BUILDING STONE PRODUCTS	441599A	11/6/2012	11/19/2012	120	120	0	\$ (78.00)	13	\$ 42.00	\$ 42.00

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ARS	BUILEM	BUILDING STONE PRODUCTS	450305A	11/14/2012	11/28/2012	115	115	0	\$ (60.00)	14	\$ 55.00	\$ 55.00
ARS	BUNSAI03	BUNZLE DISTRIBUTION USA, INC. -	415351A	8/6/2012	11/5/2012	1229.6	1229.6	0	\$ (1,075.00)	89	\$ 154.60	\$ -
ARS	BUNSAI03	BUNZLE DISTRIBUTION USA, INC. -	416242C	10/3/2012	11/5/2012	580.31	580.31	0	\$ (600.00)	32	\$ (19.69)	\$ (19.69)
ARS	BUNSAI03	BUNZLE DISTRIBUTION USA, INC. -	423087C	10/3/2012	11/15/2012	492.12	492.12	0	\$ (400.00)	42	\$ 92.12	\$ 92.12
ARS	BUNSAI03	BUNZLE DISTRIBUTION USA, INC. -	433407C	10/1/2012	11/16/2012	516.5	516.5	0	\$ (500.00)	45	\$ 16.50	\$ 16.50
ARS	BUNSAI03	BUNZLE DISTRIBUTION USA, INC. -	438301A	10/18/2012	11/30/2012	641.59	641.59	0	\$ (550.00)	42	\$ 91.59	\$ 91.59
ARS	BUNSAI03	BUNZLE DISTRIBUTION USA, INC. -	440548A	10/10/2012	11/16/2012	717.57	717.57	0	\$ (675.00)	36	\$ 42.57	\$ 42.57
ARS	BUNSAI03	BUNZLE DISTRIBUTION USA, INC. -	441127A	11/5/2012	11/9/2012	692.09	692.09	0	\$ (600.00)	4	\$ 92.09	\$ 92.09
ARS	BUNSAI03	BUNZLE DISTRIBUTION USA, INC. -	441127B	11/7/2012	11/9/2012	-692.09	-692.09	0	\$ 600.00	2	\$ (92.09)	\$ (92.09)
ARS	BUNSAI03	BUNZLE DISTRIBUTION USA, INC. -	443059A	10/31/2012	11/9/2012	610.23	610.23	0	\$ (500.00)	9	\$ 110.23	\$ 110.23
ARS	BUNSAI03	BUNZLE DISTRIBUTION USA, INC. -	443059B	11/6/2012	11/9/2012	-610.23	-610.23	0	\$ 500.00	3	\$ (110.23)	\$ (110.23)
ARS	DIANOR	DIAMOND BAG AND PRINT	434287A	10/1/2012	11/1/2012	1150	1150	0	\$ (1,050.00)	30	\$ 100.00	\$ 100.00
ARS	DIANOR	DIAMOND BAG AND PRINT	436442A	10/8/2012	11/7/2012	990	990	0	\$ (875.00)	29	\$ 115.00	\$ 115.00
ARS	DIANOR	DIAMOND BAG AND PRINT	440613A	10/23/2012	11/15/2012	1100	1100	0	\$ (900.00)	22	\$ 200.00	\$ 200.00
ARS	ESAMID	ESAB WELDING CUTTING PRODUCTS	435697A	10/10/2012	11/5/2012	675	675	0	\$ (550.00)	25	\$ 125.00	\$ 125.00
ARS	ESAMID	ESAB WELDING CUTTING PRODUCTS	441040A	10/17/2012	11/13/2012	925	925	0	\$ (600.00)	26	\$ 325.00	\$ 325.00
ARS	ESAMID	ESAB WELDING CUTTING PRODUCTS	442340A	10/23/2012	11/19/2012	490	490	0	\$ (425.00)	26	\$ 65.00	\$ 65.00
ARS	ESAMID	ESAB WELDING CUTTING PRODUCTS	444053A	10/26/2012	11/19/2012	575	575	0	\$ (550.00)	23	\$ 25.00	\$ 25.00
ARS	ESAMID	ESAB WELDING CUTTING PRODUCTS	445986A	10/29/2012	11/30/2012	890	890	0	\$ (775.00)	31	\$ 115.00	\$ 115.00
ARS	EXCAUR	EXCEL CONTAINER, INC.	425234A	10/8/2012	11/30/2012	1100	1100	0	\$ (925.00)	52	\$ 175.00	\$ 175.00
ARS	EXCAUR	EXCEL CONTAINER, INC.	431965A	9/17/2012	11/13/2012	395	395	0	\$ (375.00)	56	\$ 20.00	\$ 20.00
ARS	EXCAUR	EXCEL CONTAINER, INC.	436895A	10/4/2012	11/30/2012	910	910	0	\$ (700.00)	56	\$ 210.00	\$ 210.00
ARS	EXCAUR	EXCEL CONTAINER, INC.	439241A	10/9/2012	11/30/2012	1290	1290	0	\$ (950.00)	51	\$ 340.00	\$ 340.00
ARS	EXCAUR	EXCEL CONTAINER, INC.	439780A	10/17/2012	11/30/2012	390	390	0	\$ (350.00)	43	\$ 40.00	\$ 40.00
ARS	FEEHAR	FEESERS, INC.	429807C	10/15/2012	11/2/2012	516	516	0	\$ (400.00)	17	\$ 116.00	\$ 116.00
ARS	FEEHAR	FEESERS, INC.	433093C	10/15/2012	11/2/2012	518	518	0	\$ (400.00)	17	\$ 118.00	\$ 118.00
ARS	FILJOL	FILTRATION GROUP	434677A	10/1/2012	11/5/2012	244.8	244.8	0	\$ (240.00)	34	\$ 4.80	\$ 4.80
ARS	FILJOL	FILTRATION GROUP	437665A	10/16/2012	11/9/2012	550	550	0	\$ (450.00)	23	\$ 100.00	\$ 100.00
ARS	FILJOL	FILTRATION GROUP	450891A	11/26/2012	11/29/2012	1312	1312	0	\$ (1,100.00)	3	\$ 212.00	\$ 212.00
ARS	FILJOL	FILTRATION GROUP	450891B	11/28/2012	11/29/2012	-1312	-1312	0	\$ 1,100.00	1	\$ (212.00)	\$ (212.00)
ARS	FISJAC	FIS	427922A	9/18/2012	11/16/2012	2555	2555	0	\$ (2,150.00)	58	\$ 405.00	\$ 405.00
ARS	FISJAC	FIS	428477A	9/18/2012	11/16/2012	3450	3450	0	\$ (2,950.00)	58	\$ 500.00	\$ 500.00
ARS	FISJAC	FIS	429381A	9/18/2012	11/16/2012	1375	1375	0	\$ (875.00)	58	\$ 500.00	\$ 500.00
ARS	FISJAC	FIS	430938A	10/8/2012	11/30/2012	700	700	0	\$ (400.00)	52	\$ 300.00	\$ 300.00
ARS	FISJAC	FIS	430979A	9/18/2012	11/16/2012	5165	5165	0	\$ (4,220.00)	58	\$ 945.00	\$ 945.00
ARS	FISJAC	FIS	430982A	9/18/2012	11/16/2012	735	735	0	\$ (850.00)	58	\$ (115.00)	\$ (115.00)
ARS	FISJAC	FIS	431991A	9/20/2012	11/16/2012	775	775	0	\$ (600.00)	56	\$ 175.00	\$ 175.00
ARS	FISJAC	FIS	432475A	10/1/2012	11/16/2012	5130	5130	0	\$ (4,300.00)	45	\$ 830.00	\$ 830.00
ARS	FISJAC	FIS	434258A	10/1/2012	11/16/2012	1400	1400	0	\$ (875.00)	45	\$ 525.00	\$ 525.00
ARS	FISJAC	FIS	434397A	9/28/2012	11/16/2012	675	675	0	\$ (450.00)	48	\$ 225.00	\$ 225.00
ARS	FISJAC	FIS	436795A	10/3/2012	11/16/2012	3722.5	3722.5	0	\$ (3,025.00)	43	\$ 697.50	\$ 697.50
ARS	FISJAC	FIS	438468A	10/10/2012	11/30/2012	1100	1100	0	\$ (900.00)	50	\$ 200.00	\$ 200.00
ARS	FISJAC	FIS	441219A	10/15/2012	11/30/2012	2300	2300	0	\$ (1,200.00)	45	\$ 1,100.00	\$ 1,100.00
ARS	FISJAC	FIS	441540A	10/17/2012	11/30/2012	990	990	0	\$ (650.00)	43	\$ 340.00	\$ 340.00
ARS	IDECHI	IDEAL BOX	434869A	10/8/2012	11/5/2012	550	550	0	\$ (425.00)	27	\$ 125.00	\$ 125.00
ARS	IDECHI	IDEAL BOX	439761A	10/22/2012	11/5/2012	900	900	0	\$ (800.00)	13	\$ 100.00	\$ 100.00
ARS	IDECHI	IDEAL BOX	440476A	10/22/2012	11/12/2012	785	785	0	\$ (550.00)	20	\$ 235.00	\$ 235.00
ARS	IDECHI	IDEAL BOX	442308A	10/16/2012	11/5/2012	840	840	0	\$ (700.00)	19	\$ 140.00	\$ 140.00
ARS	IDECHI	IDEAL BOX	448774A	11/8/2012	11/19/2012	650	650	0	\$ (350.00)	11	\$ 300.00	\$ 300.00
ARS	IDECHI	IDEAL BOX	451161A	11/16/2012	11/26/2012	420	420	0	\$ (350.00)	10	\$ 70.00	\$ 70.00
ARS	ITSAUR	ITS INTEGRATED THERMOFORMING	438803A	10/15/2012	11/5/2012	1520	1520	0	\$ (1,300.00)	20	\$ 220.00	\$ 220.00

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ARS	KAUMIN	KAUFMAN CONTAINER	439539A	10/15/2012	11/28/2012	450	450	0	\$ (350.00)	43	\$ 100.00	\$ 100.00
ARS	LINBEL	LINGLE BROS. COFFEE, INC.	442242C	11/13/2012	11/26/2012	1290	1290	0	\$ (1,080.00)	13	\$ 210.00	\$ 210.00
ARS	MASARL	MASON CHEMICAL	445733A	10/30/2012	11/13/2012	1150	1150	0	\$ (950.00)	13	\$ 200.00	\$ 200.00
ARS	MHOSAI	M. HOLLAND COMPANY C/O CASS	435394A	10/4/2012	11/5/2012	500	500	0	\$ (463.00)	31	\$ 37.00	\$ 37.00
ARS	MHOSAI	M. HOLLAND COMPANY C/O CASS	440105A	10/15/2012	11/26/2012	950	950	0	\$ (850.00)	41	\$ 100.00	\$ 100.00
ARS	MHOSAI	M. HOLLAND COMPANY C/O CASS	442163A	10/19/2012	11/30/2012	1050	1050	0	\$ (900.00)	41	\$ 150.00	\$ 150.00
ARS	MHOSAI	M. HOLLAND COMPANY C/O CASS	442733A	10/24/2012	11/30/2012	475	475	0	\$ (455.00)	36	\$ 20.00	\$ 20.00
ARS	MHOSAI	M. HOLLAND COMPANY C/O CASS	445459A	10/29/2012	11/26/2012	575	575	0	\$ (450.00)	27	\$ 125.00	\$ 125.00
ARS	NOVWOO	NOVA ORTHO	439836A	10/15/2012	11/26/2012	2500	2500	0	\$ (2,350.00)	41	\$ 150.00	\$ 150.00
ARS	NOVWOO	NOVA ORTHO	446190A	10/31/2012	11/28/2012	1650	1650	0	\$ (1,250.00)	28	\$ 400.00	\$ 400.00
ARS	OMGORM	OMG, INC.	433015A	9/27/2012	11/7/2012	1750	1750	0	\$ (1,500.00)	40	\$ 250.00	\$ 250.00
ARS	OMGORM	OMG, INC.	435420A	9/28/2012	11/7/2012	997	997	0	\$ (900.00)	39	\$ 97.00	\$ 97.00
ARS	OMGORM	OMG, INC.	435452A	10/1/2012	11/7/2012	1793.57	1793.57	0	\$ (1,450.00)	36	\$ 343.57	\$ 343.57
ARS	OMGORM	OMG, INC.	436124A	10/8/2012	11/15/2012	1994.3	1994.3	0	\$ (1,750.00)	37	\$ 244.30	\$ 244.30
ARS	OMGORM	OMG, INC.	436130A	10/8/2012	11/15/2012	1877.75	1877.75	0	\$ (1,650.00)	37	\$ 227.75	\$ 227.75
ARS	OMGORM	OMG, INC.	438232A	10/8/2012	11/15/2012	1820	1820	0	\$ (1,600.00)	37	\$ 220.00	\$ 220.00
ARS	OMGORM	OMG, INC.	438977A	10/8/2012	11/15/2012	2100	2100	0	\$ (1,700.00)	37	\$ 400.00	\$ 400.00
ARS	PINLAK	INSIGHT BEVERAGES	432293A	10/4/2012	11/9/2012	582.75	582.75	0	\$ (456.70)	35	\$ 126.05	\$ 126.05
ARS	PINLAK	INSIGHT BEVERAGES	435334A	10/17/2012	11/9/2012	1600	1600	0	\$ (1,300.00)	22	\$ 300.00	\$ 300.00
ARS	PINLAK	INSIGHT BEVERAGES	435342A	10/4/2012	11/9/2012	520	520	0	\$ (445.00)	35	\$ 75.00	\$ 75.00
ARS	PINLAK	INSIGHT BEVERAGES	435417A	10/4/2012	11/9/2012	395	395	0	\$ (317.19)	35	\$ 77.81	\$ 77.81
ARS	PINLAK	INSIGHT BEVERAGES	437008A	10/4/2012	11/9/2012	1300	1300	0	\$ (769.30)	35	\$ 530.70	\$ 530.70
ARS	PINLAK	INSIGHT BEVERAGES	438113A	10/29/2012	11/21/2012	1340	1340	0	\$ (1,240.00)	22	\$ 100.00	\$ 100.00
ARS	PINLAK	INSIGHT BEVERAGES	438213A	10/23/2012	11/9/2012	2795	2795	0	\$ (2,217.70)	16	\$ 577.30	\$ 577.30
ARS	PINLAK	INSIGHT BEVERAGES	438216A	10/16/2012	11/9/2012	1300	1300	0	\$ (974.30)	23	\$ 325.70	\$ 325.70
ARS	PINLAK	INSIGHT BEVERAGES	438221A	10/16/2012	11/9/2012	1267.5	1267.5	0	\$ (906.70)	23	\$ 360.80	\$ 360.80
ARS	PINLAK	INSIGHT BEVERAGES	439952A	10/22/2012	11/9/2012	720.02	720.02	0	\$ (500.00)	17	\$ 220.02	\$ 220.02
ARS	PINLAK	INSIGHT BEVERAGES	439955A	10/26/2012	11/16/2012	777	777	0	\$ (500.00)	20	\$ 277.00	\$ 277.00
ARS	PINLAK	INSIGHT BEVERAGES	439955B	11/15/2012	11/16/2012	-777	-777	0	\$ 500.00	1	\$ (277.00)	\$ (277.00)
ARS	PINLAK	INSIGHT BEVERAGES	440536A	10/26/2012	11/21/2012	1813	1813	0	\$ (1,388.20)	25	\$ 424.80	\$ 424.80
ARS	PINLAK	INSIGHT BEVERAGES	440537A	10/23/2012	11/9/2012	1262.63	1262.63	0	\$ (906.10)	16	\$ 356.53	\$ 356.53
ARS	PINLAK	INSIGHT BEVERAGES	440543A	10/16/2012	11/9/2012	764.05	764.05	0	\$ (569.30)	23	\$ 194.75	\$ 194.75
ARS	PINLAK	INSIGHT BEVERAGES	440981A	10/17/2012	11/9/2012	595	595	0	\$ (450.00)	22	\$ 145.00	\$ 145.00
ARS	PINLAK	INSIGHT BEVERAGES	442242A	10/30/2012	11/15/2012	1290	1290	0	\$ (1,080.00)	15	\$ 210.00	\$ 210.00
ARS	PINLAK	INSIGHT BEVERAGES	442242B	11/13/2012	11/15/2012	-1290	-1290	0	\$ 1,080.00	2	\$ (210.00)	\$ (210.00)
ARS	PINLAK	INSIGHT BEVERAGES	442595A	10/19/2012	11/16/2012	181.3	181.3	0	\$ (78.00)	27	\$ 103.30	\$ 103.30
ARS	PINLAK	INSIGHT BEVERAGES	442595B	11/15/2012	11/16/2012	-181.3	-181.3	0	\$ 78.00	1	\$ (103.30)	\$ (103.30)
ARS	PINLAK	INSIGHT BEVERAGES	442604A	11/2/2012	11/26/2012	1813	1813	0	\$ (1,388.20)	24	\$ 424.80	\$ 424.80
ARS	PINLAK	INSIGHT BEVERAGES	442613A	10/30/2012	11/21/2012	1295	1295	0	\$ (969.30)	21	\$ 325.70	\$ 325.70
ARS	PINLAK	INSIGHT BEVERAGES	442624A	10/30/2012	11/21/2012	1813	1813	0	\$ (1,419.30)	21	\$ 393.70	\$ 393.70
ARS	PINLAK	INSIGHT BEVERAGES	442628A	10/30/2012	11/21/2012	764.05	764.05	0	\$ (519.30)	21	\$ 244.75	\$ 244.75
ARS	PINLAK	INSIGHT BEVERAGES	442856A	11/13/2012	11/26/2012	1340	1340	0	\$ (1,050.00)	13	\$ 290.00	\$ 290.00
ARS	PINLAK	INSIGHT BEVERAGES	444536A	10/26/2012	11/21/2012	110	110	0	\$ (78.00)	25	\$ 32.00	\$ 32.00
ARS	PINLAK	INSIGHT BEVERAGES	445212A	10/31/2012	11/21/2012	565	565	0	\$ (490.00)	21	\$ 75.00	\$ 75.00
ARS	PINLAK	INSIGHT BEVERAGES	445219A	10/31/2012	11/21/2012	1100.75	1100.75	0	\$ (756.60)	21	\$ 344.15	\$ 344.15
ARS	PINLAK	INSIGHT BEVERAGES	445232A	11/1/2012	11/21/2012	582.75	582.75	0	\$ (406.60)	20	\$ 176.15	\$ 176.15
ARS	PINLAK	INSIGHT BEVERAGES	445238A	11/1/2012	11/21/2012	2784.25	2784.25	0	\$ (2,219.70)	20	\$ 564.55	\$ 564.55
ARS	PINLAK	INSIGHT BEVERAGES	445244A	11/2/2012	11/26/2012	1813	1813	0	\$ (1,419.30)	24	\$ 393.70	\$ 393.70
ARS	PINLAK	INSIGHT BEVERAGES	446592A	10/30/2012	11/21/2012	125	125	0	\$ (73.92)	21	\$ 51.08	\$ 51.08
ARS	PINLAK	INSIGHT BEVERAGES	446870A	10/30/2012	11/21/2012	100	100	0	\$ (73.92)	21	\$ 26.08	\$ 26.08
ARS	PINLAK	INSIGHT BEVERAGES	446954A	11/8/2012	11/26/2012	3055	3055	0	\$ (2,438.60)	18	\$ 616.40	\$ 616.40

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ARS	PINLAK	INSIGHT BEVERAGES	446955A	11/13/2012	11/26/2012	3055	3055	0	\$ (2,569.70)	13	\$ 485.30	\$ 485.30
ARS	PINLAK	INSIGHT BEVERAGES	446961A	11/14/2012	11/26/2012	1300	1300	0	\$ (969.30)	12	\$ 330.70	\$ 330.70
ARS	PINLAK	INSIGHT BEVERAGES	449089A	11/12/2012	11/26/2012	3367	3367	0	\$ (2,988.60)	14	\$ 378.40	\$ 378.40
ARS	PINLAK	INSIGHT BEVERAGES	449097A	11/13/2012	11/26/2012	3690.75	3690.75	0	\$ (2,838.60)	13	\$ 852.15	\$ 852.15
ARS	PINLAK	INSIGHT BEVERAGES	449249A	11/13/2012	11/26/2012	764.05	764.05	0	\$ (519.30)	13	\$ 244.75	\$ 244.75
ARS	PIOGLE	PIONEER PACKAGING	439901A	10/9/2012	11/7/2012	250	250	0	\$ (180.00)	28	\$ 70.00	\$ 70.00
ARS	RAPCHIO2	RAPID DISPLAYS	439448A	10/5/2012	11/1/2012	460	460	0	\$ (400.00)	26	\$ 60.00	\$ 60.00
ARS	RAPCHIO2	RAPID DISPLAYS	439449A	10/5/2012	11/1/2012	460	460	0	\$ (400.00)	26	\$ 60.00	\$ 60.00
ARS	RAPCHIO2	RAPID DISPLAYS	439465A	10/15/2012	11/1/2012	895	895	0	\$ (750.00)	16	\$ 145.00	\$ 145.00
ARS	RAPCHIO2	RAPID DISPLAYS	439497A	10/22/2012	11/14/2012	300	300	0	\$ (300.00)	22	\$ -	\$ -
ARS	RAPCHIO2	RAPID DISPLAYS	439889A	10/22/2012	11/14/2012	875	875	0	\$ (750.00)	22	\$ 125.00	\$ 125.00
ARS	RAPCHIO2	RAPID DISPLAYS	439947C	10/24/2012	11/29/2012	1550	1550	0	\$ (1,050.00)	35	\$ 500.00	\$ 500.00
ARS	RAPCHIO2	RAPID DISPLAYS	439947D	10/31/2012	11/29/2012	-1550	-1550	0	\$ 1,050.00	29	\$ (500.00)	\$ (500.00)
ARS	RAPCHIO2	RAPID DISPLAYS	439947E	10/31/2012	11/29/2012	1450	1450	0	\$ (1,050.00)	29	\$ 400.00	\$ 400.00
ARS	RAPCHIO2	RAPID DISPLAYS	440634A	10/16/2012	11/1/2012	1330	1330	0	\$ (1,050.00)	15	\$ 280.00	\$ 280.00
ARS	RAPCHIO2	RAPID DISPLAYS	440636A	10/15/2012	11/1/2012	995	995	0	\$ (950.00)	16	\$ 45.00	\$ 45.00
ARS	RAPCHIO2	RAPID DISPLAYS	440637A	10/17/2012	11/14/2012	870	870	0	\$ (700.00)	27	\$ 170.00	\$ 170.00
ARS	RAPCHIO2	RAPID DISPLAYS	441615A	10/16/2012	11/1/2012	875	875	0	\$ (700.00)	15	\$ 175.00	\$ 175.00
ARS	RAPCHIO2	RAPID DISPLAYS	441621A	10/26/2012	11/14/2012	750	750	0	\$ (700.00)	18	\$ 50.00	\$ 50.00
ARS	RAPCHIO2	RAPID DISPLAYS	441743A	10/22/2012	11/14/2012	1050	1050	0	\$ (950.00)	22	\$ 100.00	\$ 100.00
ARS	RAPCHIO2	RAPID DISPLAYS	441746A	10/22/2012	11/14/2012	795	795	0	\$ (700.00)	22	\$ 95.00	\$ 95.00
ARS	RAPCHIO2	RAPID DISPLAYS	442767A	10/22/2012	11/14/2012	670	670	0	\$ (600.00)	22	\$ 70.00	\$ 70.00
ARS	RAPCHIO2	RAPID DISPLAYS	445790A	11/5/2012	11/26/2012	925	925	0	\$ (850.00)	21	\$ 75.00	\$ 75.00
ARS	RAPCHIO2	RAPID DISPLAYS	446094A	10/30/2012	11/26/2012	925	925	0	\$ (825.00)	26	\$ 100.00	\$ 100.00
ARS	RAPCHIO2	RAPID DISPLAYS	446095A	11/5/2012	11/26/2012	925	925	0	\$ (800.00)	21	\$ 125.00	\$ 125.00
ARS	RAPCHIO2	RAPID DISPLAYS	447052A	11/7/2012	11/26/2012	2325	2325	0	\$ (2,000.00)	19	\$ 325.00	\$ 325.00
ARS	RAPCHIO2	RAPID DISPLAYS	447725A	11/12/2012	11/26/2012	1070	1070	0	\$ (825.00)	14	\$ 245.00	\$ 245.00
ARS	RAPROM	RAPAK	431244A	9/21/2012	11/30/2012	950	950	0	\$ (860.00)	69	\$ 90.00	\$ 90.00
ARS	ROPELK	ROPAK CENTRAL INC.	437086A	10/1/2012	11/5/2012	950	950	0	\$ (700.00)	34	\$ 250.00	\$ 250.00
ARS	ROPELK	ROPAK CENTRAL INC.	440203A	10/9/2012	11/5/2012	988.8	988.8	0	\$ (651.98)	26	\$ 336.82	\$ 336.82
ARS	ROPELK	ROPAK CENTRAL INC.	440522A	10/12/2012	11/5/2012	550	550	0	\$ (432.00)	23	\$ 118.00	\$ 118.00
ARS	ROPELK	ROPAK CENTRAL INC.	440527A	10/23/2012	11/5/2012	500	500	0	\$ (400.00)	12	\$ 100.00	\$ 100.00
ARS	ROPELK	ROPAK CENTRAL INC.	441500A	11/6/2012	11/28/2012	400	400	0	\$ (310.00)	22	\$ 90.00	\$ 90.00
ARS	ROPELK	ROPAK CENTRAL INC.	443879A	10/29/2012	11/28/2012	675	675	0	\$ (500.00)	29	\$ 175.00	\$ 175.00
ARS	ROPELK	ROPAK CENTRAL INC.	444160A	10/25/2012	11/12/2012	750	750	0	\$ (400.00)	17	\$ 350.00	\$ 350.00
ARS	ROPELK	ROPAK CENTRAL INC.	444563A	10/24/2012	11/28/2012	450	450	0	\$ (350.00)	34	\$ 100.00	\$ 100.00
ARS	ROPELK	ROPAK CENTRAL INC.	444938A	10/26/2012	11/28/2012	450	450	0	\$ (350.00)	32	\$ 100.00	\$ 100.00
ARS	ROPELK	ROPAK CENTRAL INC.	445799A	10/29/2012	11/28/2012	800	800	0	\$ (700.00)	29	\$ 100.00	\$ 100.00
ARS	SHOAU	SHORR PACKAGING	442460A	10/19/2012	11/29/2012	535	535	0	\$ (250.71)	40	\$ 284.29	\$ 284.29
ARS	SHOAU	SHORR PACKAGING	442460B	10/25/2012	11/29/2012	-535	-535	0	\$ 250.71	34	\$ (284.29)	\$ (284.29)
ARS	SHOAU	SHORR PACKAGING	445476A	11/5/2012	11/30/2012	910	910	0	\$ (900.00)	25	\$ 10.00	\$ 10.00
ARS	SHOAU	SHORR PACKAGING	447216A	11/8/2012	11/30/2012	750	750	0	\$ (600.00)	22	\$ 150.00	\$ 150.00
ARS	SHOAU	SHORR PACKAGING	449534A	11/16/2012	11/29/2012	1150	1150	0	\$ (1,000.00)	13	\$ 150.00	\$ 150.00
ARS	SHOAU	SHORR PACKAGING	449534B	11/20/2012	11/29/2012	-1150	-1150	0	\$ 1,000.00	9	\$ (150.00)	\$ (150.00)
ARS	STOLOC	STOCK STEEL INC.	434056A	10/8/2012	11/5/2012	590	590	0	\$ (750.00)	27	\$ (160.00)	\$ (160.00)
ARS	USBNAP	US BANK LOGISTICS SERVICES	446106A	10/23/2012	11/28/2012	80	80	0	\$ (78.19)	35	\$ 1.81	\$ 1.81
ARS	USBNAP	US BANK LOGISTICS SERVICES	446107A	10/23/2012	11/29/2012	60	58.6	1.4	\$ (55.00)	36	\$ 3.60	\$ 3.60
ARS	USBNAP	US BANK LOGISTICS SERVICES	447936A	10/31/2012	11/7/2012	150	144.51	5.49	\$ (110.00)	7	\$ 34.51	\$ 34.51
ARS	USBNAP	US BANK LOGISTICS SERVICES	451050A	11/14/2012	11/28/2012	425	411.86	13.14	\$ (370.00)	14	\$ 41.86	\$ 41.86
ARS Total						202728.05	202708.01	20.04	\$ (162,617.87)		\$ 40,090.14	\$ 39,171.28

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ARSSAB	CLEELK	CLEAR LAM	434495A	9/24/2012	11/15/2012	550	550	0	\$ (525.00)	51	\$ 25.00	\$ 25.00
ARSSAB	CLEELK	CLEAR LAM	434495B	11/13/2012	11/15/2012	-550	-550	0	\$ 525.00	2	\$ (25.00)	\$ (25.00)
ARSSAB Total						0	0	0	\$ -		\$ -	\$ -

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AWJ	ANAADD	ANASCO INC	436643A	10/2/2012	11/14/2012	185	185	0	\$ (143.00)	42	\$ 42.00	\$ 42.00
AWJ	ANAADD	ANASCO INC	437204A	10/3/2012	11/14/2012	150	150	0	\$ (97.52)	41	\$ 52.48	\$ 52.48
AWJ	ANAADD	ANASCO INC	437833A	10/4/2012	11/14/2012	122.5	122.5	0	\$ (104.98)	40	\$ 17.52	\$ 17.52
AWJ	ANAADD	ANASCO INC	438280A	10/5/2012	11/14/2012	106	106	0	\$ (83.23)	39	\$ 22.77	\$ 22.77
AWJ	ANAADD	ANASCO INC	443188A	10/22/2012	11/30/2012	245	245	0	\$ (211.22)	38	\$ 33.78	\$ 33.78
AWJ	ASSCHI	ASSEMBLERS	438366A	10/12/2012	11/6/2012	375	375	0	\$ (300.00)	24	\$ 75.00	\$ 75.00
AWJ	ASSCHI	ASSEMBLERS	439816A	10/12/2012	11/6/2012	250	250	0	\$ (250.00)	24	\$ -	\$ -
AWJ	ASSCHI	ASSEMBLERS	445146A	10/30/2012	11/28/2012	385	385	0	\$ (269.70)	28	\$ 115.30	\$ 115.30
AWJ	BASBUR01	BASIC GRAIN PRODUCTS, INC.	434699A	9/26/2012	11/29/2012	1440	1440	0	\$ (1,385.00)	63	\$ 55.00	\$ 55.00
AWJ	BASBUR01	BASIC GRAIN PRODUCTS, INC.	437662A	10/15/2012	11/29/2012	3422.5	3422.5	0	\$ (2,872.50)	44	\$ 550.00	\$ 550.00
AWJ	BASBUR01	BASIC GRAIN PRODUCTS, INC.	440204A	10/12/2012	11/29/2012	1646	1646	0	\$ (1,446.00)	47	\$ 200.00	\$ 200.00
AWJ	BASBUR01	BASIC GRAIN PRODUCTS, INC.	443738A	10/25/2012	11/29/2012	2340	2340	0	\$ (1,540.00)	34	\$ 800.00	\$ 800.00
AWJ	CARADD	CARY COMPANY, THE	434000A	9/20/2012	11/19/2012	175	175	0	\$ (60.00)	59	\$ 115.00	\$ 115.00
AWJ	CARADD	CARY COMPANY, THE	443663A	11/5/2012	11/19/2012	1300	1300	0	\$ (1,200.00)	14	\$ 100.00	\$ 100.00
AWJ	CARADD	CARY COMPANY, THE	446881A	11/8/2012	11/28/2012	2400	2400	0	\$ (2,215.00)	20	\$ 185.00	\$ 185.00
AWJ	CARADD	CARY COMPANY, THE	447168A	11/5/2012	11/26/2012	525	340	185	\$ (338.00)	21	\$ 2.00	\$ 2.00
AWJ	CARADD	CARY COMPANY, THE	447993A	11/12/2012	11/28/2012	1300	1300	0	\$ (1,200.00)	16	\$ 100.00	\$ 100.00
AWJ	CLIELK	CLINGAN	440250A	10/17/2012	11/5/2012	650	650	0	\$ (500.00)	18	\$ 150.00	\$ 150.00
AWJ	CLIELK	CLINGAN	443311A	10/26/2012	11/5/2012	1200	1200	0	\$ (1,000.00)	9	\$ 200.00	\$ 200.00
AWJ	CLIELK	CLINGAN	444145A	10/30/2012	11/9/2012	650	650	0	\$ (500.00)	9	\$ 150.00	\$ 150.00
AWJ	CLIELK	CLINGAN	444816A	10/29/2012	11/5/2012	650	650	0	\$ (500.00)	6	\$ 150.00	\$ 150.00
AWJ	CLIELK	CLINGAN	444928A	10/23/2012	11/5/2012	450	450	0	\$ (279.84)	12	\$ 170.16	\$ 170.16
AWJ	CLIELK	CLINGAN	445436A	11/13/2012	11/26/2012	1375	1375	0	\$ (1,250.00)	13	\$ 125.00	\$ 125.00
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	417890A	8/3/2012	11/1/2012	500.37	0	500.37	\$ (224.00)	88	\$ (224.00)	\$ (224.00)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	421436A	8/15/2012	11/29/2012	1879.23	1091.96	787.27	\$ (1,004.00)	104	\$ 87.96	\$ -
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	422189A	8/17/2012	11/29/2012	1781.12	1033.83	747.29	\$ (1,216.00)	102	\$ (182.17)	\$ (182.17)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	425443A	9/4/2012	11/29/2012	3404.94	936.14	2468.8	\$ (966.00)	85	\$ (29.86)	\$ (29.86)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	425845A	10/9/2012	11/26/2012	136.27	136.27	0	\$ (597.66)	47	\$ (461.39)	\$ (461.39)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	425855A	10/3/2012	11/12/2012	155.19	122.85	32.34	\$ (147.92)	39	\$ (25.07)	\$ (25.07)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	426234A	10/3/2012	11/5/2012	114.95	114.95	0	\$ (112.00)	32	\$ 2.95	\$ 2.95
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	430599A	10/4/2012	11/26/2012	149.45	149.45	0	\$ (242.00)	52	\$ (92.55)	\$ (92.55)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	430610A	10/8/2012	11/26/2012	274.87	274.87	0	\$ (920.00)	48	\$ (645.13)	\$ (645.13)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	430611A	10/2/2012	11/28/2012	414.57	263.98	150.59	\$ (510.00)	56	\$ (246.02)	\$ (246.02)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	430614A	10/5/2012	11/26/2012	189.59	189.59	0	\$ (295.00)	51	\$ (105.41)	\$ (105.41)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	431210A	10/15/2012	11/26/2012	161.77	161.77	0	\$ (432.00)	41	\$ (270.23)	\$ (270.23)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	431221A	10/2/2012	11/5/2012	184.5	184.5	0	\$ (491.00)	33	\$ (306.50)	\$ (306.50)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	431224A	10/9/2012	11/26/2012	197.24	197.24	0	\$ (434.00)	47	\$ (236.76)	\$ (236.76)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	431237A	10/4/2012	11/26/2012	115.9	115.9	0	\$ (587.00)	52	\$ (471.10)	\$ (471.10)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	431612A	9/24/2012	11/29/2012	2204.97	752.79	1452.18	\$ (660.00)	65	\$ 92.79	\$ 92.79
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	431835A	10/2/2012	11/5/2012	130.66	130.66	0	\$ (400.00)	33	\$ (269.34)	\$ (269.34)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	431842A	10/5/2012	11/26/2012	224.11	224.11	0	\$ (548.00)	51	\$ (323.89)	\$ (323.89)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	431868A	10/15/2012	11/26/2012	188.27	188.27	0	\$ (504.00)	41	\$ (315.73)	\$ (315.73)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	432009A	10/11/2012	11/26/2012	185.23	185.23	0	\$ (112.00)	45	\$ 73.23	\$ 73.23
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	432010A	10/11/2012	11/26/2012	831.42	831.42	0	\$ (884.00)	45	\$ (52.58)	\$ (52.58)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	433658A	10/2/2012	11/26/2012	352.13	342.13	10	\$ (448.00)	54	\$ (105.87)	\$ (105.87)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	433659A	10/2/2012	11/5/2012	116.38	116.38	0	\$ (212.00)	33	\$ (95.62)	\$ (95.62)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	434838A	10/2/2012	11/5/2012	140.9	140.9	0	\$ (100.12)	33	\$ 40.78	\$ 40.78
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	435206A	10/15/2012	11/26/2012	1078.53	1078.53	0	\$ (920.00)	41	\$ 158.53	\$ 158.53
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	435225A	10/2/2012	11/26/2012	1031.17	1031.17	0	\$ (644.00)	54	\$ 387.17	\$ 387.17
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	435629A	9/28/2012	11/29/2012	3022.08	809.59	2212.49	\$ (1,261.00)	61	\$ (451.41)	\$ (451.41)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	435630A	10/3/2012	11/5/2012	220.84	220.84	0	\$ (587.45)	32	\$ (366.61)	\$ (366.61)

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AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	435635A	10/16/2012	11/26/2012	116.38	116.38	0	\$ (111.15)	40	\$ 5.23	\$ 5.23
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	436001A	10/8/2012	11/26/2012	3101.87	3101.87	0	\$ (2,272.00)	48	\$ 829.87	\$ 829.87
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	436006A	10/3/2012	11/29/2012	2574.37	1834.37	740	\$ (1,464.00)	56	\$ 370.37	\$ 370.37
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	436421A	10/15/2012	11/28/2012	608.34	580.31	28.03	\$ (484.00)	43	\$ 96.31	\$ 96.31
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	437733A	10/8/2012	11/26/2012	1710.86	1710.86	0	\$ (1,264.00)	48	\$ 446.86	\$ 446.86
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	437757A	10/10/2012	11/28/2012	116.38	115.9	0.48	\$ (112.00)	48	\$ 3.90	\$ 3.90
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	438161A	10/10/2012	11/26/2012	1359.42	1359.42	0	\$ (1,634.00)	46	\$ (274.58)	\$ (274.58)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	438677A	10/15/2012	11/26/2012	1725.64	1725.64	0	\$ (1,772.00)	41	\$ (46.36)	\$ (46.36)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	438739A	10/11/2012	11/28/2012	116.38	115.9	0.48	\$ (212.00)	47	\$ (96.10)	\$ (96.10)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	438748A	10/15/2012	11/28/2012	116.38	115.9	0.48	\$ (312.00)	43	\$ (196.10)	\$ (196.10)
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	438752A	10/15/2012	11/26/2012	1827.27	1827.27	0	\$ (1,360.00)	41	\$ 467.27	\$ 467.27
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	439230A	10/10/2012	11/26/2012	245.21	245.21	0	\$ (212.00)	46	\$ 33.21	\$ 33.21
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	439242A	10/15/2012	11/28/2012	562.28	560.25	2.03	\$ (484.00)	43	\$ 76.25	\$ 76.25
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	439243A	10/15/2012	11/28/2012	2661.94	2645.2	16.74	\$ (1,560.00)	43	\$ 1,085.20	\$ 1,085.20
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	439255A	10/15/2012	11/26/2012	3002.03	3002.03	0	\$ (1,686.00)	41	\$ 1,316.03	\$ 1,316.03
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	439258A	10/15/2012	11/28/2012	395.05	393.27	1.78	\$ (274.00)	43	\$ 119.27	\$ 119.27
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	439604A	10/10/2012	11/26/2012	3311.42	3311.42	0	\$ (2,448.00)	46	\$ 863.42	\$ 863.42
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	440000A	10/16/2012	11/28/2012	833.85	782.58	51.27	\$ (624.00)	42	\$ 158.58	\$ 158.58
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	440414A	10/16/2012	11/26/2012	480.58	480.58	0	\$ (324.00)	40	\$ 156.58	\$ 156.58
AWJ	COVCHA	COVENANT TRANSPORT SOLUTIONS	440812A	10/16/2012	11/26/2012	1710.86	1710.86	0	\$ (1,264.00)	40	\$ 446.86	\$ 446.86
AWJ	EUTMEN	EUTECTIC CORPORATION	438807A	10/17/2012	11/5/2012	850	850	0	\$ (700.00)	18	\$ 150.00	\$ 150.00
AWJ	EUTMEN	EUTECTIC CORPORATION	441779A	10/24/2012	11/15/2012	1100	1100	0	\$ (975.00)	21	\$ 125.00	\$ 125.00
AWJ	HPSSAN	BAY STREET MILLING	435071A	10/10/2012	11/5/2012	785	785	0	\$ (593.56)	25	\$ 191.44	\$ 191.44
AWJ	HPSSAN	BAY STREET MILLING	442043A	10/24/2012	11/13/2012	590	590	0	\$ (543.45)	19	\$ 46.55	\$ 46.55
AWJ	HPSSAN	BAY STREET MILLING	442581A	10/19/2012	11/13/2012	345	345	0	\$ (161.86)	24	\$ 183.14	\$ 183.14
AWJ	HPSSAN	BAY STREET MILLING	444862A	10/31/2012	11/30/2012	545	545	0	\$ (456.48)	30	\$ 88.52	\$ 88.52
AWJ	HPSSAN	BAY STREET MILLING	445811A	10/30/2012	11/30/2012	275	275	0	\$ (202.62)	30	\$ 72.38	\$ 72.38
AWJ	KRAMEL	KRAFT CHEMICAL	433325A	9/26/2012	11/21/2012	325	325	0	\$ (315.10)	55	\$ 9.90	\$ 9.90
AWJ	KRAMEL	KRAFT CHEMICAL	436371A	10/4/2012	11/8/2012	1000	1000	0	\$ (1,300.00)	34	\$ (300.00)	\$ (300.00)
AWJ	KRAMEL	KRAFT CHEMICAL	439007A	10/15/2012	11/21/2012	1850	1850	0	\$ (1,700.00)	36	\$ 150.00	\$ 150.00
AWJ	KUEELK	KUEHNE AND NAGEL	428790A	9/4/2012	11/26/2012	250	250	0	\$ (125.00)	82	\$ 125.00	\$ -
AWJ	KUEELK	KUEHNE AND NAGEL	432439A	9/18/2012	11/12/2012	375	375	0	\$ (225.00)	54	\$ 150.00	\$ 150.00
AWJ	KUEELK	KUEHNE AND NAGEL	432586A	9/18/2012	11/26/2012	233.1	233.1	0	\$ (147.28)	68	\$ 85.82	\$ 85.82
AWJ	KUEELK	KUEHNE AND NAGEL	433021A	9/20/2012	11/26/2012	400	400	0	\$ (225.00)	66	\$ 175.00	\$ 175.00
AWJ	KUEELK	KUEHNE AND NAGEL	433083A	9/24/2012	11/26/2012	900	900	0	\$ (900.00)	62	\$ -	\$ -
AWJ	KUEELK	KUEHNE AND NAGEL	434595A	9/20/2012	11/26/2012	388.5	388.5	0	\$ (294.56)	66	\$ 93.94	\$ 93.94
AWJ	LOWSUN	LOWRY'S	440277A	10/12/2012	11/5/2012	3150	3150	0	\$ (2,548.00)	23	\$ 602.00	\$ 602.00
AWJ	LOWSUN	LOWRY'S	450775A	11/13/2012	11/26/2012	600	600	0	\$ (800.00)	13	\$ (200.00)	\$ (200.00)
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	432450A	9/27/2012	11/14/2012	850	850	0	\$ (700.00)	47	\$ 150.00	\$ 150.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	433889A	10/3/2012	11/14/2012	1210	1210	0	\$ (960.00)	41	\$ 250.00	\$ 250.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	433972A	9/28/2012	11/14/2012	1150	1150	0	\$ (1,100.00)	46	\$ 50.00	\$ 50.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	433975A	9/25/2012	11/14/2012	1150	1150	0	\$ (1,000.00)	49	\$ 150.00	\$ 150.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	434465A	9/25/2012	11/14/2012	2250	2250	0	\$ (1,663.00)	49	\$ 587.00	\$ 587.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	434499A	9/26/2012	11/14/2012	950	950	0	\$ (800.00)	48	\$ 150.00	\$ 150.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	434868A	10/1/2012	11/14/2012	950	950	0	\$ (800.00)	43	\$ 150.00	\$ 150.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	434871A	9/28/2012	11/14/2012	1250	1250	0	\$ (1,000.00)	46	\$ 250.00	\$ 250.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	435511A	9/28/2012	11/14/2012	1185	1185	0	\$ (1,000.00)	46	\$ 185.00	\$ 185.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	435656A	9/27/2012	11/14/2012	1085	1085	0	\$ (800.00)	47	\$ 285.00	\$ 285.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	436324A	10/1/2012	11/14/2012	2050	2050	0	\$ (1,900.00)	43	\$ 150.00	\$ 150.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	436798A	10/2/2012	11/19/2012	2250	2250	0	\$ (1,753.00)	47	\$ 497.00	\$ 497.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	437610A	10/12/2012	11/19/2012	1150	1150	0	\$ (850.00)	37	\$ 300.00	\$ 300.00

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AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	438523A	10/12/2012	11/19/2012	950	950	0	\$ (800.00)	37	\$ 150.00	\$ 150.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	438529A	10/8/2012	11/19/2012	1800	1800	0	\$ (1,600.00)	41	\$ 200.00	\$ 200.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	439263A	10/10/2012	11/19/2012	2300	2300	0	\$ (2,100.00)	39	\$ 200.00	\$ 200.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	439265A	10/18/2012	11/19/2012	1425	1425	0	\$ (1,150.00)	31	\$ 275.00	\$ 275.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	439562A	10/11/2012	11/19/2012	1750	1750	0	\$ (1,500.00)	38	\$ 250.00	\$ 250.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	439828A	10/15/2012	11/19/2012	1450	1450	0	\$ (1,200.00)	34	\$ 250.00	\$ 250.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	440236A	10/15/2012	11/19/2012	1200	1200	0	\$ (950.00)	34	\$ 250.00	\$ 250.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	440332A	10/11/2012	11/19/2012	1195	1195	0	\$ (950.00)	38	\$ 245.00	\$ 245.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	440757A	10/17/2012	11/28/2012	1850	1850	0	\$ (1,500.00)	41	\$ 350.00	\$ 350.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	441203A	10/22/2012	11/28/2012	1950	1950	0	\$ (1,800.00)	36	\$ 150.00	\$ 150.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	441366A	10/22/2012	11/28/2012	1700	1700	0	\$ (1,475.00)	36	\$ 225.00	\$ 225.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	442020A	10/26/2012	11/28/2012	2350	2350	0	\$ (1,476.00)	32	\$ 874.00	\$ 874.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	442023A	10/22/2012	11/28/2012	1250	1250	0	\$ (1,000.00)	36	\$ 250.00	\$ 250.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	442807A	10/23/2012	11/28/2012	2250	2250	0	\$ (1,640.00)	35	\$ 610.00	\$ 610.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	442811A	10/23/2012	11/28/2012	2250	2250	0	\$ (1,640.00)	35	\$ 610.00	\$ 610.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	443209A	10/23/2012	11/28/2012	1250	1250	0	\$ (950.00)	35	\$ 300.00	\$ 300.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	443234A	10/26/2012	11/28/2012	950	950	0	\$ (750.00)	32	\$ 200.00	\$ 200.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	443247A	10/30/2012	11/28/2012	1050	1050	0	\$ (800.00)	28	\$ 250.00	\$ 250.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	443661A	10/22/2012	11/28/2012	1950	1950	0	\$ (1,450.00)	36	\$ 500.00	\$ 500.00
AWJ	MACBOL01	MCNEIL AUTOMOTIVE PRODUCTS	446915A	10/31/2012	11/28/2012	1195	1195	0	\$ (880.00)	28	\$ 315.00	\$ 315.00
AWJ	MOSIRV	MOSAIC SALES SOLUTIONS US OPERATING	443702A	10/26/2012	11/20/2012	550	550	0	\$ (350.00)	24	\$ 200.00	\$ 200.00
AWJ	MULMOU	MULTI-PACK	431231A	9/25/2012	11/13/2012	2050	2050	0	\$ (1,500.00)	48	\$ 550.00	\$ 550.00
AWJ	NORWES02	NORIX GROUP	438732A	10/15/2012	11/12/2012	650	650	0	\$ (525.00)	27	\$ 125.00	\$ 125.00
AWJ	NORWES02	NORIX GROUP	448806A	11/8/2012	11/28/2012	1575	1575	0	\$ (1,278.00)	20	\$ 297.00	\$ 297.00
AWJ	OCMVER	OCM, INC.	421243A	8/21/2012	11/28/2012	1300	1300	0	\$ (1,263.25)	97	\$ 36.75	\$ -
AWJ	OCMVER	OCM, INC.	427636A	8/31/2012	11/28/2012	1975	1975	0	\$ (1,800.00)	88	\$ 175.00	\$ -
AWJ	OCMVER	OCM, INC.	428144A	9/26/2012	11/28/2012	775	775	0	\$ (500.00)	62	\$ 275.00	\$ 275.00
AWJ	OCMVER	OCM, INC.	433350A	9/26/2012	11/28/2012	750	750	0	\$ (550.00)	62	\$ 200.00	\$ 200.00
AWJ	OCMVER	OCM, INC.	433553A	9/27/2012	11/28/2012	2250	2250	0	\$ (2,100.00)	61	\$ 150.00	\$ 150.00
AWJ	OCMVER	OCM, INC.	434303A	9/28/2012	11/28/2012	1050	1050	0	\$ (900.00)	60	\$ 150.00	\$ 150.00
AWJ	OCMVER	OCM, INC.	435734A	9/28/2012	11/28/2012	1450	1450	0	\$ (1,250.00)	60	\$ 200.00	\$ 200.00
AWJ	OCMVER	OCM, INC.	438275A	10/12/2012	11/28/2012	1200	1200	0	\$ (800.00)	46	\$ 400.00	\$ 400.00
AWJ	OCMVER	OCM, INC.	439758A	10/15/2012	11/28/2012	1000	1000	0	\$ (800.00)	43	\$ 200.00	\$ 200.00
AWJ	OKAVER	OKABE CO,INC	434171A	9/26/2012	11/26/2012	750	750	0	\$ (650.00)	60	\$ 100.00	\$ 100.00
AWJ	OKAVER	OKABE CO,INC	440841A	10/12/2012	11/26/2012	350	350	0	\$ (300.00)	44	\$ 50.00	\$ 50.00
AWJ	OKAVER	OKABE CO,INC	442758A	10/12/2012	11/26/2012	450	450	0	\$ (400.00)	44	\$ 50.00	\$ 50.00
AWJ	PARLOC	PARAMOUNT PLASTICS	435518A	9/26/2012	11/14/2012	775	775	0	\$ (600.00)	48	\$ 175.00	\$ 175.00
AWJ	PEWBOL	PEWAG CHAIN	442403A	10/26/2012	11/5/2012	3200	3200	0	\$ (2,200.00)	9	\$ 1,000.00	\$ 1,000.00
AWJ	PEWBOL	PEWAG CHAIN	443085A	10/26/2012	11/2/2012	675	675	0	\$ (500.00)	6	\$ 175.00	\$ 175.00
AWJ	PEWBOL	PEWAG CHAIN	444000A	10/29/2012	11/5/2012	425	425	0	\$ (345.00)	6	\$ 80.00	\$ 80.00
AWJ	PEWBOL	PEWAG CHAIN	444908A	10/31/2012	11/14/2012	2650	2650	0	\$ (1,800.00)	14	\$ 850.00	\$ 850.00
AWJ	SPIWAR	S.P.I., INC.	444462A	10/26/2012	11/8/2012	238	238	0	\$ (1,600.00)	12	\$ (1,362.00)	\$ (1,362.00)
AWJ	TOWSOU	TOWNE AIR FREIGHT	428045A	8/29/2012	11/5/2012	675	675	0	\$ (292.32)	66	\$ 382.68	\$ 382.68
AWJ	TOWSOU	TOWNE AIR FREIGHT	433018A	9/20/2012	11/15/2012	893.55	893.55	0	\$ (696.95)	55	\$ 196.60	\$ 196.60
AWJ	WELGEN	WELDING MATERIAL SALES, INC.	442031A	10/18/2012	11/12/2012	500	500	0	\$ (400.00)	24	\$ 100.00	\$ 100.00
AWJ	WELGEN	WELDING MATERIAL SALES, INC.	442077A	10/24/2012	11/30/2012	750	750	0	\$ (600.00)	36	\$ 150.00	\$ 150.00
AWJ	WELGEN	WELDING MATERIAL SALES, INC.	442520A	10/19/2012	11/12/2012	525	525	0	\$ (400.00)	23	\$ 125.00	\$ 125.00
AWJ Total						160243.31	150855.69	9387.62	\$ (129,628.72)		\$ 21,226.97	\$ 20,802.26

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BROKER	ATILAV	ATI PORTLAND FORGE	433063A	9/27/2012	11/2/2012	771.21	771.21	0	\$ (700.00)	35	\$ 71.21	\$ 71.21
BROKER	DIEBUR	DIEDRICH LOGISTIC SERVICES	427294A	9/6/2012	11/5/2012	400	400	0	\$ (265.00)	59	\$ 135.00	\$ 135.00
BROKER	DIEBUR	DIEDRICH LOGISTIC SERVICES	427297A	10/1/2012	11/16/2012	325	325	0	\$ (278.53)	45	\$ 46.47	\$ 46.47
BROKER	JBSGLE	JBS TRANSPORTATION	438798A	10/12/2012	11/26/2012	650	650	0	\$ (250.00)	44	\$ 400.00	\$ 400.00
BROKER	RJWBOL	RJW LOGISTICS	336934C	11/13/2012	11/15/2012	1	0	1	\$ (390.00)	2	\$ (390.00)	\$ (390.00)
BROKER	RJWBOL	RJW LOGISTICS	427689A	10/31/2012	11/5/2012	1	0	1	\$ (109.95)	5	\$ (109.95)	\$ (109.95)
BROKER	RJWBOL	RJW LOGISTICS	428990A	11/7/2012	11/12/2012	1	0	1	\$ (250.00)	5	\$ (250.00)	\$ (250.00)
BROKER	RJWBOL	RJW LOGISTICS	439327A	11/8/2012	11/12/2012	0.01	0	0.01	\$ (150.00)	4	\$ (150.00)	\$ (150.00)
BROKER	RJWBOL	RJW LOGISTICS	443976A	11/6/2012	11/12/2012	1	0	1	\$ -	6	\$ -	\$ -
BROKER	RJWBOL	RJW LOGISTICS	444592A	11/6/2012	11/12/2012	0.01	0	0.01	\$ -	6	\$ -	\$ -
BROKER	RJWBOL	RJW LOGISTICS	445861A	10/31/2012	11/5/2012	1	0	1	\$ (325.00)	5	\$ (325.00)	\$ (325.00)
BROKER	RJWBOL	RJW LOGISTICS	446525A	11/1/2012	11/5/2012	0.01	0	0.01	\$ (266.53)	4	\$ (266.53)	\$ (266.53)
BROKER	RJWBOL	RJW LOGISTICS	446624A	11/9/2012	11/12/2012	0.01	0	0.01	\$ (50.00)	3	\$ (50.00)	\$ (50.00)
BROKER	RJWBOL	RJW LOGISTICS	446986A	10/31/2012	11/5/2012	0.01	0	0.01	\$ (1,699.50)	5	\$ (1,699.50)	\$ (1,699.50)
BROKER	RJWBOL	RJW LOGISTICS	448345A	10/31/2012	11/5/2012	1	0	1	\$ (510.00)	5	\$ (510.00)	\$ (510.00)
BROKER	RJWBOL	RJW LOGISTICS	448591A	11/12/2012	11/15/2012	0.01	0	0.01	\$ (218.78)	3	\$ (218.78)	\$ (218.78)
BROKER	RJWBOL	RJW LOGISTICS	448637A	10/31/2012	11/5/2012	0.01	0	0.01	\$ (65.00)	5	\$ (65.00)	\$ (65.00)
BROKER	RJWBOL	RJW LOGISTICS	449718A	11/6/2012	11/12/2012	0.01	0	0.01	\$ (40.00)	6	\$ (40.00)	\$ (40.00)
BROKER	RJWBOL	RJW LOGISTICS	451108A	11/9/2012	11/12/2012	0.01	0	0.01	\$ -	3	\$ -	\$ -
BROKER	RJWBOL	RJW LOGISTICS	451812A	11/12/2012	11/15/2012	0.01	0	0.01	\$ (175.68)	3	\$ (175.68)	\$ (175.68)
BROKER Total						2152.31	2146.21	6.1	\$ (5,743.97)		\$ (3,597.76)	\$ (3,597.76)

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CMN	AMELAK01	AMERICAN METAL FIBERS	426572A	9/14/2012	11/2/2012	545	545	0	\$ (484.10)	48	\$ 60.90	\$ 60.90
CMN	BELWAS	BELDEN, INC.	433980A	9/28/2012	11/7/2012	930	930	0	\$ (900.00)	39	\$ 30.00	\$ 30.00
CMN	EAWWHE	E.A. WEBER	444975A	11/5/2012	11/26/2012	680	680	0	\$ (600.00)	21	\$ 80.00	\$ 80.00
CMN	EAWWHE	E.A. WEBER	446411A	11/8/2012	11/26/2012	625	625	0	\$ (522.87)	18	\$ 102.13	\$ 102.13
CMN	EAWWHE	E.A. WEBER	447346A	11/5/2012	11/26/2012	235	235	0	\$ (150.00)	21	\$ 85.00	\$ 85.00
CMN	EAWWHE	E.A. WEBER	451966A	11/20/2012	11/30/2012	175	175	0	\$ (110.00)	10	\$ 65.00	\$ 65.00
CMN	FROPLA	FRONTIER PAPER	442731A	10/17/2012	11/15/2012	670	670	0	\$ (594.69)	28	\$ 75.31	\$ 75.31
CMN	GHPDOW	GH PRINTING	434660A	9/27/2012	11/19/2012	442	442	0	\$ (342.21)	52	\$ 99.79	\$ 99.79
CMN	GHPDOW	GH PRINTING	437189A	10/2/2012	11/19/2012	340	340	0	\$ (294.27)	47	\$ 45.73	\$ 45.73
CMN	GHPDOW	GH PRINTING	437484A	10/4/2012	11/19/2012	138	138	0	\$ (111.27)	45	\$ 26.73	\$ 26.73
CMN	GHPDOW	GH PRINTING	438956A	10/8/2012	11/30/2012	1170	1170	0	\$ (1,100.00)	52	\$ 70.00	\$ 70.00
CMN	GHPDOW	GH PRINTING	439565A	10/9/2012	11/30/2012	400	400	0	\$ (297.02)	51	\$ 102.98	\$ 102.98
CMN	GHPDOW	GH PRINTING	440188A	10/22/2012	11/30/2012	780	780	0	\$ (675.00)	38	\$ 105.00	\$ 105.00
CMN	GHPDOW	GH PRINTING	442478A	10/25/2012	11/30/2012	1895	1895	0	\$ (1,400.00)	35	\$ 495.00	\$ 495.00
CMN	MULIND	MULTITECH INDUSTRIES	441833A	10/22/2012	11/8/2012	500	500	0	\$ (475.00)	16	\$ 25.00	\$ 25.00
CMN	MULIND	MULTITECH INDUSTRIES	441834A	10/17/2012	11/8/2012	500	500	0	\$ (475.00)	21	\$ 25.00	\$ 25.00
CMN	MULMUL	MULTITECH	439790A	10/15/2012	11/5/2012	1925	1925	0	\$ (1,650.00)	20	\$ 275.00	\$ 275.00
CMN	MULMUL	MULTITECH	443969A	10/26/2012	11/9/2012	1925	1925	0	\$ (1,600.00)	13	\$ 325.00	\$ 325.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	437684A	10/15/2012	11/1/2012	1000	1000	0	\$ (850.00)	16	\$ 150.00	\$ 150.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	439447A	10/22/2012	11/1/2012	540	540	0	\$ (475.00)	9	\$ 65.00	\$ 65.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	439910A	10/17/2012	11/1/2012	430	430	0	\$ (300.00)	14	\$ 130.00	\$ 130.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	439916A	10/12/2012	11/1/2012	470	470	0	\$ (297.91)	19	\$ 172.09	\$ 172.09
CMN	NORSCH	NORTHFIELD INDUSTRIES	440946A	10/12/2012	11/1/2012	540	540	0	\$ (450.00)	19	\$ 90.00	\$ 90.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	440947A	10/15/2012	11/1/2012	540	540	0	\$ (500.00)	16	\$ 40.00	\$ 40.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	440952A	10/15/2012	11/1/2012	540	540	0	\$ (500.00)	16	\$ 40.00	\$ 40.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	440954A	10/17/2012	11/1/2012	450	450	0	\$ (400.00)	14	\$ 50.00	\$ 50.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	442356A	10/15/2012	11/1/2012	540	540	0	\$ (450.00)	16	\$ 90.00	\$ 90.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	445284A	10/31/2012	11/15/2012	540	540	0	\$ (475.00)	15	\$ 65.00	\$ 65.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	445287A	10/24/2012	11/1/2012	540	540	0	\$ (450.00)	7	\$ 90.00	\$ 90.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	446204A	10/29/2012	11/1/2012	540	540	0	\$ (450.00)	2	\$ 90.00	\$ 90.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	447281A	11/2/2012	11/15/2012	540	540	0	\$ (450.00)	13	\$ 90.00	\$ 90.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	447471A	10/31/2012	11/15/2012	540	540	0	\$ (450.00)	15	\$ 90.00	\$ 90.00
CMN	NORSCH	NORTHFIELD INDUSTRIES	447472A	11/5/2012	11/15/2012	540	540	0	\$ (475.00)	10	\$ 65.00	\$ 65.00
CMN	PLAPLA	PLANO MOLDING	436270A	10/1/2012	11/28/2012	1215	1215	0	\$ (1,100.00)	57	\$ 115.00	\$ 115.00
CMN	SPEDES	SPECIALTY STORE SERVICES	442480A	10/17/2012	11/14/2012	1450	1450	0	\$ (1,500.00)	27	\$ (50.00)	\$ (50.00)
CMN	SPEDES	SPECIALTY STORE SERVICES	442948A	10/22/2012	11/20/2012	1680	1680	0	\$ (1,250.00)	28	\$ 430.00	\$ 430.00
CMN	TOMWHE	TOMOEGAWA	447362A	11/2/2012	11/19/2012	570	570	0	\$ (450.00)	17	\$ 120.00	\$ 120.00
CMN	TTIWAY	TTI METALS/TOOL TEC, INC.5/12 D	442933A	11/6/2012	11/26/2012	1100	1100	0	\$ (957.70)	20	\$ 142.30	\$ 142.30
CMN	USWCAM	US WATER SERVICES	443606A	10/25/2012	11/13/2012	800	800	0	\$ (700.00)	18	\$ 100.00	\$ 100.00
CMN Total						28980	28980	0	\$ (24,712.04)		\$ 4,267.96	\$ 4,267.96

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CURYLO	LSICHI	LSI STEEL PROCESSING	412591C	8/23/2012	11/19/2012	185	185	0	\$ (217.78)	86	\$ (32.78)	\$ (32.78)
CURYLO	LSICHI	LSI STEEL PROCESSING	412591D	11/15/2012	11/19/2012	-185	-185	0	\$ 217.78	4	\$ 32.78	\$ 32.78
CURYLO	LSICHI	LSI STEEL PROCESSING	441550A	10/17/2012	11/1/2012	1950	1950	0	\$ (1,875.00)	14	\$ 75.00	\$ 75.00
CURYLO	LSICHI01	LSI/LAMINATION SPECIALTIES	444840A	10/29/2012	11/8/2012	950	950	0	\$ (900.00)	9	\$ 50.00	\$ 50.00
CURYLO	LSICHI01	LSI/LAMINATION SPECIALTIES	445493A	11/5/2012	11/19/2012	2000	2000	0	\$ (1,900.00)	14	\$ 100.00	\$ 100.00
CURYLO	TUFLAK	TUF-TITE	438581A	10/22/2012	11/1/2012	1900	1900	0	\$ (1,800.00)	9	\$ 100.00	\$ 100.00
CURYLO	TUFLAK	TUF-TITE	440365A	10/22/2012	11/1/2012	900	900	0	\$ (700.00)	9	\$ 200.00	\$ 200.00
CURYLO	TUFLAK	TUF-TITE	440482A	10/16/2012	11/1/2012	550	550	0	\$ (392.94)	15	\$ 157.06	\$ 157.06
CURYLO	TUFLAK	TUF-TITE	440716A	10/16/2012	11/1/2012	950	950	0	\$ (760.00)	15	\$ 190.00	\$ 190.00
CURYLO	TUFLAK	TUF-TITE	440955A	10/24/2012	11/1/2012	1400	1400	0	\$ (1,050.00)	7	\$ 350.00	\$ 350.00
CURYLO	TUFLAK	TUF-TITE	442022A	10/22/2012	11/1/2012	1800	1800	0	\$ (1,650.00)	9	\$ 150.00	\$ 150.00
CURYLO	TUFLAK	TUF-TITE	442521A	10/23/2012	11/1/2012	650	650	0	\$ (500.00)	8	\$ 150.00	\$ 150.00
CURYLO	TUFLAK	TUF-TITE	442911A	10/24/2012	11/1/2012	600	600	0	\$ (450.00)	7	\$ 150.00	\$ 150.00
CURYLO	TUFLAK	TUF-TITE	442973A	10/24/2012	11/1/2012	650	650	0	\$ (600.00)	7	\$ 50.00	\$ 50.00
CURYLO	TUFLAK	TUF-TITE	442974A	10/23/2012	11/1/2012	750	750	0	\$ (600.00)	8	\$ 150.00	\$ 150.00
CURYLO	TUFLAK	TUF-TITE	443838A	10/24/2012	11/1/2012	900	900	0	\$ (700.00)	7	\$ 200.00	\$ 200.00
CURYLO	TUFLAK	TUF-TITE	444241A	10/26/2012	11/1/2012	875	875	0	\$ (700.00)	5	\$ 175.00	\$ 175.00
CURYLO	TUFLAK	TUF-TITE	444399A	10/26/2012	11/1/2012	1400	1400	0	\$ (820.00)	5	\$ 580.00	\$ 580.00
CURYLO	TUFLAK	TUF-TITE	444617A	10/26/2012	11/1/2012	550	550	0	\$ (450.00)	5	\$ 100.00	\$ 100.00
CURYLO	TUFLAK	TUF-TITE	444995A	11/5/2012	11/15/2012	750	750	0	\$ (600.00)	10	\$ 150.00	\$ 150.00
CURYLO	TUFLAK	TUF-TITE	445901A	11/5/2012	11/15/2012	1050	1050	0	\$ (900.00)	10	\$ 150.00	\$ 150.00
CURYLO	TUFLAK	TUF-TITE	446278A	11/5/2012	11/15/2012	1500	1500	0	\$ (1,300.00)	10	\$ 200.00	\$ 200.00
CURYLO	TUFLAK	TUF-TITE	447160A	11/8/2012	11/26/2012	1100	1100	0	\$ (1,000.00)	18	\$ 100.00	\$ 100.00
CURYLO	TUFLAK	TUF-TITE	447494A	11/12/2012	11/26/2012	1450	1450	0	\$ (1,150.00)	14	\$ 300.00	\$ 300.00
CURYLO	TUFLAK	TUF-TITE	447495A	11/12/2012	11/26/2012	1200	1200	0	\$ (800.00)	14	\$ 400.00	\$ 400.00
CURYLO	TUFLAK	TUF-TITE	447963A	11/9/2012	11/26/2012	700	700	0	\$ (625.00)	17	\$ 75.00	\$ 75.00
CURYLO	TUFLAK	TUF-TITE	448284A	11/7/2012	11/15/2012	550	550	0	\$ (400.00)	8	\$ 150.00	\$ 150.00
CURYLO	TUFLAK	TUF-TITE	448596A	11/6/2012	11/15/2012	750	750	0	\$ (700.00)	9	\$ 50.00	\$ 50.00
CURYLO	TUFLAK	TUF-TITE	449589A	11/15/2012	11/26/2012	1350	1350	0	\$ (1,200.00)	11	\$ 150.00	\$ 150.00
CURYLO	TUFLAK	TUF-TITE	449591A	11/14/2012	11/26/2012	450	450	0	\$ (425.00)	12	\$ 25.00	\$ 25.00
CURYLO	TUFLAK	TUF-TITE	451219A	11/15/2012	11/26/2012	750	750	0	\$ (650.00)	11	\$ 100.00	\$ 100.00
CURYLO	USCSOU	US CONVERTING	444910A	11/8/2012	11/21/2012	825	825	0	\$ (600.00)	13	\$ 225.00	\$ 225.00
CURYLO	USCSOU	US CONVERTING	448991A	11/16/2012	11/26/2012	1950	1950	0	\$ (1,600.00)	10	\$ 350.00	\$ 350.00
CURYLO Total						33150	33150	0	\$ (27,797.94)		\$ 5,352.06	\$ 5,352.06

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DAM	APOROC	APOLLO COLORS, INC.	425529A	9/11/2012	11/5/2012	2250	2250	0	\$ (2,000.00)	54	\$ 250.00	\$ 250.00
DAM	APOROC	APOLLO COLORS, INC.	434431A	9/25/2012	11/15/2012	2045	1805	240	\$ (1,717.00)	50	\$ 88.00	\$ 88.00
DAM	APOROC	APOLLO COLORS, INC.	438200A	10/12/2012	11/30/2012	1375	1375	0	\$ (1,200.00)	48	\$ 175.00	\$ 175.00
DAM	APOROC	APOLLO COLORS, INC.	440866A	10/22/2012	11/30/2012	1600	1600	0	\$ (1,400.00)	38	\$ 200.00	\$ 200.00
DAM	BERHAM	BERLIN METALS	433050A	9/19/2012	11/5/2012	550	550	0	\$ (500.00)	46	\$ 50.00	\$ 50.00
DAM	BERHAM	BERLIN METALS	434084A	9/20/2012	11/7/2012	1100	875	225	\$ (1,000.00)	47	\$ (125.00)	\$ (125.00)
DAM	INDGAR	INDIANA SUGAR	421532A	9/4/2012	11/5/2012	423	423	0	\$ (359.20)	61	\$ 63.80	\$ 63.80
DAM	INDGAR	INDIANA SUGAR	434666A	10/1/2012	11/2/2012	1250	1250	0	\$ (1,100.00)	31	\$ 150.00	\$ 150.00
DAM	INDGAR	INDIANA SUGAR	434974A	10/1/2012	11/2/2012	550	550	0	\$ (475.00)	31	\$ 75.00	\$ 75.00
DAM	INDGAR	INDIANA SUGAR	435312A	10/1/2012	11/2/2012	250	250	0	\$ (200.00)	31	\$ 50.00	\$ 50.00
DAM	INDGAR	INDIANA SUGAR	436938A	10/8/2012	11/12/2012	300	300	0	\$ (225.00)	34	\$ 75.00	\$ 75.00
DAM	INDGAR	INDIANA SUGAR	436946A	10/8/2012	11/12/2012	300	300	0	\$ (225.00)	34	\$ 75.00	\$ 75.00
DAM	INDGAR	INDIANA SUGAR	437187A	10/4/2012	11/8/2012	885	885	0	\$ (760.00)	34	\$ 125.00	\$ 125.00
DAM	INDGAR	INDIANA SUGAR	437188A	10/8/2012	11/12/2012	300	300	0	\$ (225.00)	34	\$ 75.00	\$ 75.00
DAM	INDGAR	INDIANA SUGAR	438487A	10/15/2012	11/16/2012	650	650	0	\$ (500.00)	31	\$ 150.00	\$ 150.00
DAM	INDGAR	INDIANA SUGAR	439290A	10/15/2012	11/16/2012	475	475	0	\$ (400.00)	31	\$ 75.00	\$ 75.00
DAM	INDGAR	INDIANA SUGAR	439296A	10/17/2012	11/19/2012	350	350	0	\$ (225.00)	32	\$ 125.00	\$ 125.00
DAM	INDGAR	INDIANA SUGAR	441195A	10/23/2012	11/30/2012	300	300	0	\$ (225.00)	37	\$ 75.00	\$ 75.00
DAM	INDGAR	INDIANA SUGAR	441501A	10/23/2012	11/30/2012	500	500	0	\$ (450.00)	37	\$ 50.00	\$ 50.00
DAM	INDGAR	INDIANA SUGAR	442256A	10/26/2012	11/30/2012	400	400	0	\$ (325.00)	34	\$ 75.00	\$ 75.00
DAM	INDGAR	INDIANA SUGAR	442441A	10/23/2012	11/30/2012	900	900	0	\$ (750.00)	37	\$ 150.00	\$ 150.00
DAM	INDGAR	INDIANA SUGAR	442634A	10/16/2012	11/19/2012	400	400	0	\$ (229.81)	33	\$ 170.19	\$ 170.19
DAM	INDGAR	INDIANA SUGAR	444843A	10/26/2012	11/30/2012	575	575	0	\$ (500.00)	34	\$ 75.00	\$ 75.00
DAM	INDGAR	INDIANA SUGAR	450141A	11/16/2012	11/30/2012	400	400	0	\$ (325.00)	14	\$ 75.00	\$ 75.00
DAM	MERDES02	MERIDIAN PETROLEUM COMPANY	436956A	10/15/2012	11/5/2012	765	765	0	\$ (625.00)	20	\$ 140.00	\$ 140.00
DAM	PANTIN	PANDUIT CORPORATION	426517A	9/6/2012	11/5/2012	3015.93	3015.93	0	\$ (2,400.00)	59	\$ 615.93	\$ 615.93
DAM	PANTIN	PANDUIT CORPORATION	434546A	10/1/2012	11/12/2012	3146.95	3146.95	0	\$ (1,850.00)	41	\$ 1,296.95	\$ 1,296.95
DAM	PANTIN	PANDUIT CORPORATION	436189A	10/15/2012	11/5/2012	3565.32	3565.32	0	\$ (3,100.00)	20	\$ 465.32	\$ 465.32
DAM	PANTIN	PANDUIT CORPORATION	437878A	10/15/2012	11/5/2012	2414.46	2414.46	0	\$ (1,900.00)	20	\$ 514.46	\$ 514.46
DAM	PANTIN	PANDUIT CORPORATION	438212A	10/15/2012	11/5/2012	3222.92	3222.92	0	\$ (2,750.00)	20	\$ 472.92	\$ 472.92
DAM	PANTIN	PANDUIT CORPORATION	439834A	10/15/2012	11/5/2012	3059.92	3059.92	0	\$ (2,700.00)	20	\$ 359.92	\$ 359.92
DAM	PANTIN	PANDUIT CORPORATION	440143A	10/22/2012	11/5/2012	1810.22	1810.22	0	\$ (1,200.00)	13	\$ 610.22	\$ 610.22
DAM	PANTIN	PANDUIT CORPORATION	440144A	10/16/2012	11/5/2012	1810.22	1810.22	0	\$ (1,200.00)	19	\$ 610.22	\$ 610.22
DAM	PANTIN	PANDUIT CORPORATION	440145A	10/17/2012	11/5/2012	1810.22	1810.22	0	\$ (1,200.00)	18	\$ 610.22	\$ 610.22
DAM	PANTIN	PANDUIT CORPORATION	440146A	10/17/2012	11/5/2012	1810.22	1810.22	0	\$ (1,200.00)	18	\$ 610.22	\$ 610.22
DAM	PANTIN	PANDUIT CORPORATION	440147A	10/18/2012	11/5/2012	1810.22	1810.22	0	\$ (1,200.00)	17	\$ 610.22	\$ 610.22
DAM	PANTIN	PANDUIT CORPORATION	440763A	10/19/2012	11/5/2012	3216.1	3216.1	0	\$ (2,850.00)	16	\$ 366.10	\$ 366.10
DAM	PANTIN	PANDUIT CORPORATION	441505A	10/26/2012	11/13/2012	1810.22	1810.22	0	\$ (1,200.00)	17	\$ 610.22	\$ 610.22
DAM	PANTIN	PANDUIT CORPORATION	441506A	10/23/2012	11/5/2012	1810.22	1810.22	0	\$ (1,200.00)	12	\$ 610.22	\$ 610.22
DAM	PANTIN	PANDUIT CORPORATION	441507A	10/24/2012	11/5/2012	1810.22	1810.22	0	\$ (1,200.00)	11	\$ 610.22	\$ 610.22
DAM	PANTIN	PANDUIT CORPORATION	441508A	10/24/2012	11/5/2012	1810.22	1810.22	0	\$ (1,200.00)	11	\$ 610.22	\$ 610.22
DAM	PANTIN	PANDUIT CORPORATION	441509A	10/29/2012	11/19/2012	1810.22	1810.22	0	\$ (1,200.00)	20	\$ 610.22	\$ 610.22
DAM	PANTIN	PANDUIT CORPORATION	442404A	10/17/2012	11/5/2012	3850	3850	0	\$ (3,000.00)	18	\$ 850.00	\$ 850.00
DAM	PANTIN	PANDUIT CORPORATION	442407A	10/19/2012	11/5/2012	3850	3850	0	\$ (3,200.00)	16	\$ 650.00	\$ 650.00
DAM	PANTIN	PANDUIT CORPORATION	442477A	10/29/2012	11/19/2012	3059.92	3059.92	0	\$ (2,800.00)	20	\$ 259.92	\$ 259.92
DAM	PANTIN	PANDUIT CORPORATION	442598A	10/29/2012	11/19/2012	1810.22	1810.22	0	\$ (1,200.00)	20	\$ 610.22	\$ 610.22
DAM	PANTIN	PANDUIT CORPORATION	443954A	10/29/2012	11/19/2012	3059.92	3059.92	0	\$ (2,800.00)	20	\$ 259.92	\$ 259.92
DAM	PANTIN	PANDUIT CORPORATION	444234A	11/8/2012	11/20/2012	436.22	436.22	0	\$ (400.00)	12	\$ 36.22	\$ 36.22
DAM	PANTIN	PANDUIT CORPORATION	444252A	10/31/2012	11/12/2012	350	350	0	\$ (300.00)	12	\$ 50.00	\$ 50.00
DAM	PANTIN	PANDUIT CORPORATION	444959A	10/29/2012	11/19/2012	3850	3850	0	\$ (2,900.00)	20	\$ 950.00	\$ 950.00
DAM Total						78903.08	78438.08	465	\$ (62,091.01)		\$ 16,347.07	\$ 16,347.07

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
DHD	TOOWHE	TOOL KING	436578A	10/15/2012	11/2/2012	925	925	0	\$ (800.00)	17	\$ 125.00	\$ 125.00
DHD	TOOWHE	TOOL KING	438729A	10/15/2012	11/2/2012	1400	1400	0	\$ (1,150.00)	17	\$ 250.00	\$ 250.00
DHD	TOOWHE	TOOL KING	440819A	10/11/2012	11/2/2012	149.6	149.6	0	\$ (138.86)	21	\$ 10.74	\$ 10.74
DHD	TOOWHE	TOOL KING	441118A	10/11/2012	11/2/2012	238	238	0	\$ (175.00)	21	\$ 63.00	\$ 63.00
DHD	TOOWHE	TOOL KING	444452A	10/25/2012	11/16/2012	325	325	0	\$ (275.00)	21	\$ 50.00	\$ 50.00
DHD	TOOWHE	TOOL KING	445394A	10/29/2012	11/16/2012	225	225	0	\$ (200.00)	17	\$ 25.00	\$ 25.00
DHD	TOOWHE	TOOL KING	446823A	10/31/2012	11/16/2012	875	875	0	\$ (700.00)	16	\$ 175.00	\$ 175.00
DHD	TOOWHE	TOOL KING	448394A	11/6/2012	11/26/2012	1300	1300	0	\$ (1,000.00)	20	\$ 300.00	\$ 300.00
DHD	TOOWHE	TOOL KING	448602A	11/15/2012	11/26/2012	1300	1300	0	\$ (1,150.00)	11	\$ 150.00	\$ 150.00
DHD	TOOWHE	TOOL KING	448622A	11/7/2012	11/26/2012	375	375	0	\$ (325.00)	19	\$ 50.00	\$ 50.00
DHD	TOOWHE	TOOL KING	450889A	11/16/2012	11/26/2012	250	250	0	\$ (200.00)	10	\$ 50.00	\$ 50.00
DHD	TOOWHE	TOOL KING	451668A	11/16/2012	11/26/2012	390	390	0	\$ (300.00)	10	\$ 90.00	\$ 90.00
DHD	TOOWHE	TOOL KING	452001A	11/16/2012	11/26/2012	750	750	0	\$ (600.00)	10	\$ 150.00	\$ 150.00
DHD Total						8502.6	8502.6	0	\$ (7,013.86)		\$ 1,488.74	\$ 1,488.74

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
DJS	ALUSTR	ALUMINUM COIL ANODIZING CORP.	440693A	10/22/2012	11/7/2012	325	325	0	\$ (300.00)	15	\$ 25.00	\$ 25.00
DJS	ALUSTR	ALUMINUM COIL ANODIZING CORP.	442409A	10/26/2012	11/7/2012	1048	1048	0	\$ (900.00)	11	\$ 148.00	\$ 148.00
DJS	ALUSTR	ALUMINUM COIL ANODIZING CORP.	443212A	10/30/2012	11/15/2012	1000	1000	0	\$ (875.00)	15	\$ 125.00	\$ 125.00
DJS	ALUSTR	ALUMINUM COIL ANODIZING CORP.	447812A	11/5/2012	11/26/2012	2250	2250	0	\$ (1,800.00)	21	\$ 450.00	\$ 450.00
DJS	ATLRNENJ	ATLAS REFINERY INC	443319A	10/22/2012	11/26/2012	1050	1050	0	\$ (900.00)	34	\$ 150.00	\$ 150.00
DJS	CIAMIR	CIAO IMPORTS	436939A	10/8/2012	11/19/2012	795	795	0	\$ (675.00)	41	\$ 120.00	\$ 120.00
DJS	LAMCHI	LAMINATION SPECIALTIES INC.	440941A	10/31/2012	11/9/2012	2900	2900	0	\$ (2,700.00)	9	\$ 200.00	\$ 200.00
DJS	LAMCHI	LAMINATION SPECIALTIES INC.	443743A	10/25/2012	11/5/2012	1950	1950	0	\$ (1,700.00)	10	\$ 250.00	\$ 250.00
DJS	LAMCHI	LAMINATION SPECIALTIES INC.	445203A	10/29/2012	11/5/2012	3050	3050	0	\$ (2,600.00)	6	\$ 450.00	\$ 450.00
DJS	LAMCHI	LAMINATION SPECIALTIES INC.	445231A	11/1/2012	11/9/2012	3050	3050	0	\$ (2,800.00)	8	\$ 250.00	\$ 250.00
DJS	LAMCHI	LAMINATION SPECIALTIES INC.	448471A	11/16/2012	11/26/2012	850	850	0	\$ (700.00)	10	\$ 150.00	\$ 150.00
DJS	SATCHI01	SATTTLER PLASTICS	440273A	10/29/2012	11/29/2012	750	650	100	\$ (700.00)	30	\$ (50.00)	\$ (50.00)
DJS	SATCHI01	SATTTLER PLASTICS	440535A	10/22/2012	11/1/2012	1000	1000	0	\$ (800.00)	9	\$ 200.00	\$ 200.00
DJS	SATCHI01	SATTTLER PLASTICS	441391A	10/25/2012	11/1/2012	550	550	0	\$ (500.00)	6	\$ 50.00	\$ 50.00
DJS	SATCHI01	SATTTLER PLASTICS	442426A	10/22/2012	11/1/2012	450	450	0	\$ (400.00)	9	\$ 50.00	\$ 50.00
DJS	SATCHI01	SATTTLER PLASTICS	443812A	10/24/2012	11/1/2012	400	400	0	\$ (325.00)	7	\$ 75.00	\$ 75.00
DJS	SATCHI01	SATTTLER PLASTICS	444086A	10/24/2012	11/1/2012	400	400	0	\$ (300.00)	7	\$ 100.00	\$ 100.00
DJS	SATCHI01	SATTTLER PLASTICS	444087A	11/9/2012	11/21/2012	980	980	0	\$ (900.00)	12	\$ 80.00	\$ 80.00
DJS	SATCHI01	SATTTLER PLASTICS	445260A	11/5/2012	11/16/2012	350	350	0	\$ (350.00)	11	\$ -	\$ -
DJS	SATCHI01	SATTTLER PLASTICS	445407A	10/26/2012	11/13/2012	375	375	0	\$ (300.00)	17	\$ 75.00	\$ 75.00
DJS	SATCHI01	SATTTLER PLASTICS	446993A	11/15/2012	11/30/2012	980	980	0	\$ (900.00)	15	\$ 80.00	\$ 80.00
DJS	SATCHI01	SATTTLER PLASTICS	446995A	11/5/2012	11/16/2012	400	400	0	\$ (350.00)	11	\$ 50.00	\$ 50.00
DJS	SATCHI01	SATTTLER PLASTICS	446996A	11/5/2012	11/16/2012	400	400	0	\$ (350.00)	11	\$ 50.00	\$ 50.00
DJS	SATCHI01	SATTTLER PLASTICS	447043A	11/14/2012	11/21/2012	110	110	0	\$ (77.88)	7	\$ 32.12	\$ 32.12
DJS	SATCHI01	SATTTLER PLASTICS	447047A	11/7/2012	11/16/2012	515	515	0	\$ (490.00)	9	\$ 25.00	\$ 25.00
DJS	SATCHI01	SATTTLER PLASTICS	447869A	11/21/2012	11/30/2012	950	950	0	\$ (900.00)	9	\$ 50.00	\$ 50.00
DJS	SATCHI01	SATTTLER PLASTICS	449021A	11/14/2012	11/21/2012	400	400	0	\$ (325.00)	7	\$ 75.00	\$ 75.00
DJS	SATCHI01	SATTTLER PLASTICS	449069A	11/19/2012	11/30/2012	950	950	0	\$ (900.00)	11	\$ 50.00	\$ 50.00
DJS	SATCHI01	SATTTLER PLASTICS	449077A	11/13/2012	11/21/2012	900	900	0	\$ (650.00)	8	\$ 250.00	\$ 250.00
DJS	SATCHI01	SATTTLER PLASTICS	450578A	11/15/2012	11/30/2012	1000	1000	0	\$ (800.00)	15	\$ 200.00	\$ 200.00
DJS	SATCHI01	SATTTLER PLASTICS	450797A	11/19/2012	11/30/2012	475	475	0	\$ (375.00)	11	\$ 100.00	\$ 100.00
DJS	SATCHI01	SATTTLER PLASTICS	451857A	11/19/2012	11/30/2012	400	400	0	\$ (350.00)	11	\$ 50.00	\$ 50.00
DJS	SATCHI01	SATTTLER PLASTICS	451858A	11/19/2012	11/30/2012	400	400	0	\$ (350.00)	11	\$ 50.00	\$ 50.00
DJS	SUMHAR	SUMMIT LABORATORIES	429993A	10/1/2012	11/19/2012	1950	1950	0	\$ (1,575.00)	48	\$ 375.00	\$ 375.00
DJS Total						33353	33253	100	\$ (28,917.88)		\$ 4,335.12	\$ 4,335.12

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
DJSAWJ	CARROM01	CARD DYNAMIX	431815A	9/25/2012	11/12/2012	500	500	0	\$ (304.90)	47	\$ 195.10	\$ 195.10
DJSAWJ Total						500	500	0	\$ (304.90)		\$ 195.10	\$ 195.10

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
DRW	CRAMEM	CRANE COMPOSITES C/O	437569A	10/11/2012	11/30/2012	2059.8	2059.8	0	\$ (1,900.00)	49	\$ 159.80	\$ 159.80
DRW	FELMEM	FELLOWES, INC.	428083A	10/18/2012	11/30/2012	300	300	0	\$ (82.46)	42	\$ 217.54	\$ 217.54
DRW	FELMEM	FELLOWES, INC.	428084A	10/15/2012	11/13/2012	200	200	0	\$ (106.97)	28	\$ 93.03	\$ 93.03
DRW	FELMEM	FELLOWES, INC.	431843A	10/9/2012	11/13/2012	370	370	0	\$ (284.24)	34	\$ 85.76	\$ 85.76
DRW	FELMEM	FELLOWES, INC.	432311A	10/10/2012	11/13/2012	341.08	341.08	0	\$ (253.15)	33	\$ 87.93	\$ 87.93
DRW	FELMEM	FELLOWES, INC.	432626A	10/16/2012	11/13/2012	378	378	0	\$ (295.57)	27	\$ 82.43	\$ 82.43
DRW	FELMEM	FELLOWES, INC.	432984A	9/27/2012	11/30/2012	1925	1925	0	\$ (1,655.40)	63	\$ 269.60	\$ 269.60
DRW	FELMEM	FELLOWES, INC.	433874A	10/15/2012	11/13/2012	395	395	0	\$ (295.67)	28	\$ 99.33	\$ 99.33
DRW	FELMEM	FELLOWES, INC.	434905A	10/15/2012	11/13/2012	220	220	0	\$ (147.37)	28	\$ 72.63	\$ 72.63
DRW	FELMEM	FELLOWES, INC.	435989A	10/29/2012	11/30/2012	1505	1505	0	\$ (1,322.55)	31	\$ 182.45	\$ 182.45
DRW	FELMEM	FELLOWES, INC.	436008C	10/15/2012	11/13/2012	240	240	0	\$ (181.65)	28	\$ 58.35	\$ 58.35
DRW	FELMEM	FELLOWES, INC.	436611A	10/16/2012	11/13/2012	2100	2100	0	\$ (1,223.50)	27	\$ 876.50	\$ 876.50
DRW	FELMEM	FELLOWES, INC.	436995A	10/9/2012	11/13/2012	1342	1342	0	\$ (823.50)	34	\$ 518.50	\$ 518.50
DRW	FELMEM	FELLOWES, INC.	437004A	10/9/2012	11/13/2012	2137.32	2137.32	0	\$ (1,724.00)	34	\$ 413.32	\$ 413.32
DRW	FELMEM	FELLOWES, INC.	437052A	10/10/2012	11/13/2012	224	224	0	\$ (130.82)	33	\$ 93.18	\$ 93.18
DRW	FELMEM	FELLOWES, INC.	437060A	10/15/2012	11/13/2012	295	295	0	\$ (236.64)	28	\$ 58.36	\$ 58.36
DRW	FELMEM	FELLOWES, INC.	437138A	10/15/2012	11/13/2012	200	200	0	\$ (144.40)	28	\$ 55.60	\$ 55.60
DRW	FELMEM	FELLOWES, INC.	437274A	10/24/2012	11/30/2012	1820	1820	0	\$ (1,243.00)	36	\$ 577.00	\$ 577.00
DRW	FELMEM	FELLOWES, INC.	437275A	10/9/2012	11/13/2012	1750	1750	0	\$ (923.50)	34	\$ 826.50	\$ 826.50
DRW	FELMEM	FELLOWES, INC.	437279A	10/15/2012	11/13/2012	1610	1610	0	\$ (1,123.50)	28	\$ 486.50	\$ 486.50
DRW	FELMEM	FELLOWES, INC.	437630A	10/15/2012	11/13/2012	210	210	0	\$ (101.70)	28	\$ 108.30	\$ 108.30
DRW	FELMEM	FELLOWES, INC.	437973A	10/15/2012	11/13/2012	225	225	0	\$ (173.45)	28	\$ 51.55	\$ 51.55
DRW	FELMEM	FELLOWES, INC.	438013A	10/1/2012	11/13/2012	847	847	0	\$ (742.45)	42	\$ 104.55	\$ 104.55
DRW	FELMEM	FELLOWES, INC.	438024A	10/15/2012	11/13/2012	1120	1120	0	\$ (923.02)	28	\$ 196.98	\$ 196.98
DRW	FELMEM	FELLOWES, INC.	438214A	10/9/2012	11/13/2012	1890	1890	0	\$ (1,342.45)	34	\$ 547.55	\$ 547.55
DRW	FELMEM	FELLOWES, INC.	438217A	10/16/2012	11/13/2012	2450	2450	0	\$ (1,555.40)	27	\$ 894.60	\$ 894.60
DRW	FELMEM	FELLOWES, INC.	438307A	10/9/2012	11/13/2012	1505	1505	0	\$ (1,242.45)	34	\$ 262.55	\$ 262.55
DRW	FELMEM	FELLOWES, INC.	438563A	10/31/2012	11/30/2012	325	325	0	\$ (328.21)	30	\$ (3.21)	\$ (3.21)
DRW	FELMEM	FELLOWES, INC.	438838A	10/15/2012	11/13/2012	170	170	0	\$ (104.98)	28	\$ 65.02	\$ 65.02
DRW	FELMEM	FELLOWES, INC.	439010A	10/29/2012	11/30/2012	1428	1428	0	\$ (1,123.02)	31	\$ 304.98	\$ 304.98
DRW	FELMEM	FELLOWES, INC.	439035A	10/29/2012	11/30/2012	1120	1120	0	\$ (923.02)	31	\$ 196.98	\$ 196.98
DRW	FELMEM	FELLOWES, INC.	439039A	10/15/2012	11/13/2012	1960	1960	0	\$ (1,623.02)	28	\$ 336.98	\$ 336.98
DRW	FELMEM	FELLOWES, INC.	439143A	10/16/2012	11/13/2012	320	320	0	\$ (225.51)	27	\$ 94.49	\$ 94.49
DRW	FELMEM	FELLOWES, INC.	439462A	10/29/2012	11/30/2012	1848	1848	0	\$ (1,024.50)	31	\$ 823.50	\$ 823.50
DRW	FELMEM	FELLOWES, INC.	439528A	10/23/2012	11/30/2012	300	300	0	\$ (209.79)	37	\$ 90.21	\$ 90.21
DRW	FELMEM	FELLOWES, INC.	439765A	10/16/2012	11/13/2012	1610	1610	0	\$ (1,455.40)	27	\$ 154.60	\$ 154.60
DRW	FELMEM	FELLOWES, INC.	439767A	10/16/2012	11/13/2012	2380	2380	0	\$ (1,855.40)	27	\$ 524.60	\$ 524.60
DRW	FELMEM	FELLOWES, INC.	439778A	10/16/2012	11/13/2012	2520	2520	0	\$ (1,855.40)	27	\$ 664.60	\$ 664.60
DRW	FELMEM	FELLOWES, INC.	440178A	10/15/2012	11/13/2012	1190	1190	0	\$ (800.00)	28	\$ 390.00	\$ 390.00
DRW	FELMEM	FELLOWES, INC.	440258A	10/16/2012	11/13/2012	195	195	0	\$ (107.94)	27	\$ 87.06	\$ 87.06
DRW	FELMEM	FELLOWES, INC.	440392A	10/16/2012	11/13/2012	1960	1960	0	\$ (1,642.45)	27	\$ 317.55	\$ 317.55
DRW	FELMEM	FELLOWES, INC.	440403A	10/24/2012	11/30/2012	1820	1820	0	\$ (1,142.45)	36	\$ 677.55	\$ 677.55
DRW	FELMEM	FELLOWES, INC.	440408A	10/16/2012	11/13/2012	1470	1470	0	\$ (1,023.02)	27	\$ 446.98	\$ 446.98
DRW	FELMEM	FELLOWES, INC.	441120A	10/24/2012	11/30/2012	2520	2520	0	\$ (1,442.45)	36	\$ 1,077.55	\$ 1,077.55
DRW	FELMEM	FELLOWES, INC.	441561A	10/18/2012	11/30/2012	2002	2002	0	\$ (1,200.00)	42	\$ 802.00	\$ 802.00
DRW	FELMEM	FELLOWES, INC.	441651A	10/24/2012	11/30/2012	2660	2660	0	\$ (1,755.40)	36	\$ 904.60	\$ 904.60
DRW	FELMEM	FELLOWES, INC.	441658A	10/24/2012	11/30/2012	1820	1820	0	\$ (1,423.02)	36	\$ 396.98	\$ 396.98
DRW	FELMEM	FELLOWES, INC.	442531A	10/31/2012	11/30/2012	2030	2030	0	\$ (1,242.45)	30	\$ 787.55	\$ 787.55
DRW	FELMEM	FELLOWES, INC.	443677A	10/31/2012	11/30/2012	2730	2730	0	\$ (1,792.45)	30	\$ 937.55	\$ 937.55
DRW	FELMEM	FELLOWES, INC.	443683A	10/29/2012	11/30/2012	1848	1848	0	\$ (1,223.00)	31	\$ 625.00	\$ 625.00
DRW	FELMEM	FELLOWES, INC.	443841A	10/31/2012	11/30/2012	2240	2240	0	\$ (1,342.45)	30	\$ 897.55	\$ 897.55

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
DRW	FELMEM	FELLOWES, INC.	443842A	10/31/2012	11/30/2012	1330	1330	0	\$ (1,142.45)	30	\$ 187.55	\$ 187.55
DRW	OHLBRE	NISSAN C/O OHL	429315A	9/19/2012	11/30/2012	2749	2749	0	\$ (2,424.00)	71	\$ 325.00	\$ -
DRW	OHLBRE	NISSAN C/O OHL	429355A	10/1/2012	11/30/2012	2404	2404	0	\$ (2,004.00)	59	\$ 400.00	\$ 400.00
DRW	OHLBRE	NISSAN C/O OHL	430998A	10/1/2012	11/30/2012	2074	2074	0	\$ (1,674.00)	59	\$ 400.00	\$ 400.00
DRW	OHLBRE	NISSAN C/O OHL	431002A	10/1/2012	11/30/2012	2343	2343	0	\$ (1,943.00)	59	\$ 400.00	\$ 400.00
DRW	OHLBRE	NISSAN C/O OHL	431428A	10/1/2012	11/30/2012	2404	2404	0	\$ (2,004.00)	59	\$ 400.00	\$ 400.00
DRW	OHLBRE	NISSAN C/O OHL	433032A	10/17/2012	11/30/2012	4800	4800	0	\$ (1,699.73)	43	\$ 3,100.27	\$ 3,100.27
DRW	OHLBRE	NISSAN C/O OHL	433139A	9/17/2012	11/30/2012	900	900	0	\$ (600.00)	73	\$ 300.00	\$ -
DRW	OHLBRE	NISSAN C/O OHL	433140A	10/1/2012	11/30/2012	1900	1900	0	\$ (1,450.00)	59	\$ 450.00	\$ 450.00
DRW	OHLBRE	NISSAN C/O OHL	433376A	10/10/2012	11/30/2012	2263	2263	0	\$ (1,901.00)	50	\$ 362.00	\$ 362.00
DRW	OHLBRE	NISSAN C/O OHL	434703A	10/23/2012	11/30/2012	2202	2202	0	\$ (1,844.00)	37	\$ 358.00	\$ 358.00
DRW	OHLBRE	NISSAN C/O OHL	436706A	10/11/2012	11/30/2012	1900	1900	0	\$ (1,568.00)	49	\$ 332.00	\$ 332.00
DRW	RIVLOU	RIVER METAL	442532A	10/23/2012	11/1/2012	575	575	0	\$ (450.00)	8	\$ 125.00	\$ 125.00
DRW	RIVLOU	RIVER METAL	444260A	11/8/2012	11/15/2012	600	600	0	\$ (450.00)	7	\$ 150.00	\$ 150.00
DRW	RIVLOU	RIVER METAL	445029A	11/8/2012	11/15/2012	600	600	0	\$ (450.00)	7	\$ 150.00	\$ 150.00
DRW	RIVLOU	RIVER METAL	446254A	11/2/2012	11/13/2012	600	600	0	\$ (450.00)	11	\$ 150.00	\$ 150.00
DRW	RIVLOU	RIVER METAL	449992A	11/19/2012	11/26/2012	600	600	0	\$ (400.00)	7	\$ 200.00	\$ 200.00
DRW	TALGLE	TALLY METALS	441004C	10/17/2012	11/13/2012	400	400	0	\$ (350.00)	26	\$ 50.00	\$ 50.00
DRW	UNICIC	UNITED SCRAP	433229A	9/24/2012	11/13/2012	650	650	0	\$ (500.00)	49	\$ 150.00	\$ 150.00
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441288A	10/19/2012	11/6/2012	679.88	679.88	0	\$ (438.08)	17	\$ 241.80	\$ 241.80
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441289A	10/17/2012	11/6/2012	356.13	356.13	0	\$ (116.46)	19	\$ 239.67	\$ 239.67
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441290A	10/19/2012	11/6/2012	259	259	0	\$ (238.08)	17	\$ 20.92	\$ 20.92
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441292A	10/22/2012	11/6/2012	323.75	323.75	0	\$ (258.63)	14	\$ 65.12	\$ 65.12
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441296A	10/19/2012	11/6/2012	372.57	372.57	0	\$ (238.85)	17	\$ 133.72	\$ 133.72
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441639A	10/17/2012	11/6/2012	579.88	579.88	0	\$ (181.68)	19	\$ 398.20	\$ 398.20
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441734C	10/23/2012	11/6/2012	116.55	116.55	0	\$ (87.62)	13	\$ 28.93	\$ 28.93
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441745A	10/19/2012	11/6/2012	323.75	323.75	0	\$ (253.23)	17	\$ 70.52	\$ 70.52
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441784A	10/29/2012	11/6/2012	323.75	323.75	0	\$ (238.08)	7	\$ 85.67	\$ 85.67
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441884A	10/19/2012	11/6/2012	356.13	356.13	0	\$ (238.08)	17	\$ 118.05	\$ 118.05
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	443251A	10/23/2012	11/6/2012	356.13	356.13	0	\$ (218.75)	13	\$ 137.38	\$ 137.38
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	450264A	11/15/2012	11/28/2012	481.88	481.88	0	\$ (413.70)	13	\$ 68.18	\$ 68.18
DRW Total						101948.6	101948.6	0	\$ (73,269.56)		\$ 28,679.04	\$ 28,054.04

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DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	395077C	9/4/2012	11/28/2012	200	0	200	\$ (150.00)	84	\$ (150.00)	\$ (150.00)
DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	398023A	5/9/2012	11/26/2012	518.34	518.34	0	\$ (400.00)	197	\$ 118.34	\$ -
DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	418458A	8/8/2012	11/26/2012	512.38	512.38	0	\$ (600.00)	108	\$ (87.62)	\$ (87.62)
DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	423244A	8/15/2012	11/5/2012	1143.34	1143.34	0	\$ (900.00)	80	\$ 243.34	\$ -
DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	423748A	8/20/2012	11/26/2012	512.2	512.2	0	\$ (500.00)	96	\$ 12.20	\$ -
DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	424303A	8/20/2012	11/26/2012	510.33	510.33	0	\$ (400.00)	96	\$ 110.33	\$ -
DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	428341A	9/7/2012	11/26/2012	348.19	348.19	0	\$ (300.00)	79	\$ 48.19	\$ -
DRWMEF	PEPPLA01	PEPSI LOGISTIC COMPANY	396167C	7/30/2012	11/26/2012	1566.56	1566.56	0	\$ (1,300.00)	116	\$ 266.56	\$ -
DRWMEF	PEPPLA01	PEPSI LOGISTIC COMPANY	424301C	10/3/2012	11/26/2012	1827.96	1827.96	0	\$ (1,600.00)	53	\$ 227.96	\$ 227.96
DRWMEF Total						7139.3	6939.3	200	\$ (6,150.00)		\$ 789.30	\$ (9.66)

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
JAL	USNHAU	US NON WOVENS CORP	440654A	10/16/2012	11/26/2012	925	925	0	\$ (1,250.00)	40	\$ (325.00)	\$ (325.00)
JAL Total						925	925	0	\$ (1,250.00)		\$ (325.00)	\$ (325.00)

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
JKK	AFICHI	A FINKLE & SONS	443659A	10/26/2012	11/13/2012	900	900	0	\$ (700.00)	17	\$ 200.00	\$ 200.00
JKK	AFICHI	A FINKLE & SONS	444823A	10/26/2012	11/13/2012	900	900	0	\$ (700.00)	17	\$ 200.00	\$ 200.00
JKK	AFICHI	A FINKLE & SONS	448207A	11/9/2012	11/30/2012	900	900	0	\$ (800.00)	21	\$ 100.00	\$ 100.00
JKK	BLACHIO1	BLACK SWAN	429780A	9/4/2012	11/16/2012	100	100	0	\$ (77.29)	72	\$ 22.71	\$ -
JKK	CANCAN01	CANDY CREEK	439581A	10/16/2012	11/29/2012	2109	1990	119	\$ (1,884.00)	43	\$ 106.00	\$ 106.00
JKK	CHACHIO1	CHARTER TRADING	432574A	9/13/2012	11/9/2012	550	550	0	\$ (550.00)	56	\$ -	\$ -
JKK	CHACHIO1	CHARTER TRADING	432574B	11/6/2012	11/9/2012	-550	-550	0	\$ 550.00	3	\$ -	\$ -
JKK	CHACHIO1	CHARTER TRADING	439722A	10/23/2012	11/1/2012	325	325	0	\$ (150.00)	8	\$ 175.00	\$ 175.00
JKK	GLOCHIO3	GLOBAL MATERIAL	438959A	10/22/2012	11/12/2012	1575	1575	0	\$ (1,450.00)	20	\$ 125.00	\$ 125.00
JKK	GLOCHIO3	GLOBAL MATERIAL	444541A	10/24/2012	11/12/2012	660	660	0	\$ (550.00)	18	\$ 110.00	\$ 110.00
JKK	GLOCHIO3	GLOBAL MATERIAL	446162A	11/2/2012	11/26/2012	400	400	0	\$ (375.00)	24	\$ 25.00	\$ 25.00
JKK	GLOCHIO3	GLOBAL MATERIAL	446980A	11/6/2012	11/26/2012	265	265	0	\$ (222.33)	20	\$ 42.67	\$ 42.67
JKK	HARWAR01	HARVEST FOOD GROUP, INC.	437214A	10/3/2012	11/5/2012	5100	5100	0	\$ (4,900.00)	32	\$ 200.00	\$ 200.00
JKK	JETCHI	JETRO CASH & CARRY	432903A	9/24/2012	11/5/2012	288.33	288.33	0	\$ (275.00)	41	\$ 13.33	\$ 13.33
JKK	JETCHI	JETRO CASH & CARRY	432920A	10/1/2012	11/8/2012	436.14	436.14	0	\$ (350.00)	37	\$ 86.14	\$ 86.14
JKK	JETCHI	JETRO CASH & CARRY	435858A	10/4/2012	11/13/2012	275	275	0	\$ (275.00)	39	\$ -	\$ -
JKK	JETCHI	JETRO CASH & CARRY	437198A	10/11/2012	11/20/2012	2580	2580	0	\$ (2,471.04)	39	\$ 108.96	\$ 108.96
JKK	JETCHI	JETRO CASH & CARRY	437391A	10/12/2012	11/20/2012	275	275	0	\$ (300.00)	38	\$ (25.00)	\$ (25.00)
JKK	MAGCHIO1	MAGID GLOVE & SAFETY MFG CO, LLC	443229A	10/22/2012	11/9/2012	950	950	0	\$ (800.00)	17	\$ 150.00	\$ 150.00
JKK	MAGCHIO1	MAGID GLOVE & SAFETY MFG CO, LLC	445746A	11/2/2012	11/19/2012	750	750	0	\$ (500.00)	17	\$ 250.00	\$ 250.00
JKK	MRCCHIO1	MRC POLYMERS PLANT 1	437399A	10/8/2012	11/13/2012	850	850	0	\$ (900.00)	35	\$ (50.00)	\$ (50.00)
JKK	MRCCHIO1	MRC POLYMERS PLANT 1	439806A	10/23/2012	11/28/2012	895	895	0	\$ (800.00)	35	\$ 95.00	\$ 95.00
JKK	NAMBLU	NAMASTE LABORATORIES	389662E	6/8/2012	11/5/2012	375	375	0	\$ (300.00)	147	\$ 75.00	\$ -
JKK	PRICHIO2	PRIMROSE CANDY	434736A	9/28/2012	11/29/2012	2300	2300	0	\$ (2,200.00)	61	\$ 100.00	\$ 100.00
JKK	PRICHIO2	PRIMROSE CANDY	434736B	11/28/2012	11/29/2012	-2300	-2300	0	\$ 2,200.00	1	\$ (100.00)	\$ (100.00)
JKK	RMLCHI	R M LUCAS COMPANY	445856A	11/6/2012	11/19/2012	1850	1850	0	\$ (1,677.00)	13	\$ 173.00	\$ 173.00
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	439750A	10/18/2012	11/1/2012	430	430	0	\$ (500.00)	13	\$ (70.00)	\$ (70.00)
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	439928A	10/22/2012	11/5/2012	885	885	0	\$ (825.00)	13	\$ 60.00	\$ 60.00
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	441232A	10/17/2012	11/1/2012	430	430	0	\$ (430.00)	14	\$ -	\$ -
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	441898A	11/2/2012	11/19/2012	620	620	0	\$ (570.00)	17	\$ 50.00	\$ 50.00
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	442513A	10/30/2012	11/16/2012	800	800	0	\$ (700.00)	16	\$ 100.00	\$ 100.00
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	443523A	10/31/2012	11/16/2012	570	570	0	\$ (470.00)	16	\$ 100.00	\$ 100.00
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	444320A	10/29/2012	11/12/2012	400	400	0	\$ (200.00)	13	\$ 200.00	\$ 200.00
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	444533A	10/26/2012	11/12/2012	765	765	0	\$ (690.00)	16	\$ 75.00	\$ 75.00
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	445009A	10/31/2012	11/16/2012	640	640	0	\$ (590.00)	16	\$ 50.00	\$ 50.00
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	445421A	11/2/2012	11/19/2012	1100	1100	0	\$ (1,475.00)	17	\$ (375.00)	\$ (375.00)
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	445433A	11/5/2012	11/19/2012	675	675	0	\$ (625.00)	14	\$ 50.00	\$ 50.00
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	445438A	11/9/2012	11/30/2012	535	535	0	\$ (486.15)	21	\$ 48.85	\$ 48.85
JKK	SCHCHIO1	SCHULZE & BURCH/ CENTRAL AMERICAN GR	449383A	11/16/2012	11/30/2012	980	980	0	\$ (930.00)	14	\$ 50.00	\$ 50.00
JKK	STACHIO1	STAINLESS SALES CORPORATION	434955A	10/1/2012	11/5/2012	1400	1400	0	\$ (1,200.00)	34	\$ 200.00	\$ 200.00
JKK	STACHIO1	STAINLESS SALES CORPORATION	438989A	10/5/2012	11/5/2012	155	155	0	\$ (132.00)	30	\$ 23.00	\$ 23.00
JKK	STACHIO1	STAINLESS SALES CORPORATION	443216A	10/19/2012	11/19/2012	265	265	0	\$ (228.00)	30	\$ 37.00	\$ 37.00
JKK	SUPBED03	SUPERIOR MFG	444717A	11/7/2012	11/19/2012	675	675	0	\$ (600.00)	12	\$ 75.00	\$ 75.00
JKK	SUPBED03	SUPERIOR MFG	448772A	11/13/2012	11/26/2012	185	185	0	\$ (110.00)	13	\$ 75.00	\$ 75.00
JKK	TRICHIO3	TRIPP LITE	441012A	10/19/2012	11/5/2012	770	770	0	\$ (700.00)	16	\$ 70.00	\$ 70.00
JKK	TRICHIO3	TRIPP LITE	446482A	11/8/2012	11/28/2012	1400	1400	0	\$ (1,325.00)	20	\$ 75.00	\$ 75.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	442490A	10/25/2012	11/15/2012	1040	1013.85	26.15	\$ (975.00)	20	\$ 38.85	\$ 38.85
JKK	USBNAPO5	US BANK C/O BAGCRAFT	444802A	10/25/2012	11/13/2012	1265	1265	0	\$ (1,115.00)	18	\$ 150.00	\$ 150.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	445763A	10/31/2012	11/26/2012	1205	1202.75	2.25	\$ (1,025.00)	26	\$ 177.75	\$ 177.75
JKK	USBNAPO5	US BANK C/O BAGCRAFT	446189A	10/31/2012	11/15/2012	1150	1126.3	23.7	\$ (1,000.00)	15	\$ 126.30	\$ 126.30
JKK	USBNAPO5	US BANK C/O BAGCRAFT	446989A	11/9/2012	11/29/2012	550	494.6	55.4	\$ (400.00)	20	\$ 94.60	\$ 94.60

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JKK	USBNAPO5	US BANK C/O BAGCRAFT	447734A	11/9/2012	11/16/2012	1570	1570	0	\$ (1,400.00)	7	\$ 170.00	\$ 170.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	448530A	11/9/2012	11/16/2012	830	830	0	\$ (800.00)	7	\$ 30.00	\$ 30.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	448941A	11/9/2012	11/16/2012	1675	1675	0	\$ (1,720.00)	7	\$ (45.00)	\$ (45.00)
JKK	USBNAPO5	US BANK C/O BAGCRAFT	448941B	11/29/2012	11/29/2012	-1675	-1675	0	\$ 1,720.00	0	\$ 45.00	\$ 45.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	448944A	11/9/2012	11/16/2012	915	915	0	\$ (800.00)	7	\$ 115.00	\$ 115.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	450315A	11/16/2012	11/29/2012	895	895	0	\$ (850.00)	13	\$ 45.00	\$ 45.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	450315B	11/29/2012	11/29/2012	-895	-895	0	\$ 850.00	0	\$ (45.00)	\$ (45.00)
JKK	USBNAPO5	US BANK C/O BAGCRAFT	451077A	11/16/2012	11/30/2012	725	725	0	\$ (600.00)	14	\$ 125.00	\$ 125.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	451820A	11/16/2012	11/30/2012	945	945	0	\$ (1,190.00)	14	\$ (245.00)	\$ (245.00)
JKK	USBNAPO5	US BANK C/O BAGCRAFT	452998A	11/27/2012	11/29/2012	1125	1125	0	\$ (1,050.00)	2	\$ 75.00	\$ 75.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	452998B	11/29/2012	11/29/2012	-1125	-1125	0	\$ 1,050.00	0	\$ (75.00)	\$ (75.00)
JKK	USBNAPO5	US BANK C/O BAGCRAFT	454388A	11/27/2012	11/30/2012	885	885	0	\$ (850.00)	3	\$ 35.00	\$ 35.00
JKK Total						47518.47	47291.97	226.5	\$ (43,397.81)		\$ 3,894.16	\$ 3,796.45

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JKW	ABLSCH	ABLE DIE CASTING	430500A	9/17/2012	11/26/2012	300	300	0	\$ (250.00)	69	\$ 50.00	\$ 50.00
JKW	ABLSCH	ABLE DIE CASTING	430510A	10/17/2012	11/8/2012	250	250	0	\$ (175.00)	21	\$ 75.00	\$ 75.00
JKW	ABLSCH	ABLE DIE CASTING	430511A	10/17/2012	11/8/2012	225	225	0	\$ (150.00)	21	\$ 75.00	\$ 75.00
JKW	ABLSCH	ABLE DIE CASTING	440366A	10/24/2012	11/8/2012	250	250	0	\$ (175.00)	14	\$ 75.00	\$ 75.00
JKW	ABLSCH	ABLE DIE CASTING	440367A	10/24/2012	11/8/2012	225	225	0	\$ (150.00)	14	\$ 75.00	\$ 75.00
JKW	ABLSCH	ABLE DIE CASTING	440368A	10/29/2012	11/8/2012	250	250	0	\$ (175.00)	9	\$ 75.00	\$ 75.00
JKW	ABLSCH	ABLE DIE CASTING	440369A	10/30/2012	11/8/2012	225	225	0	\$ (150.00)	8	\$ 75.00	\$ 75.00
JKW	ABLSCH	ABLE DIE CASTING	440370A	11/8/2012	11/26/2012	350	350	0	\$ (300.00)	18	\$ 50.00	\$ 50.00
JKW	ABLSCH	ABLE DIE CASTING	440371A	11/5/2012	11/15/2012	225	225	0	\$ (150.00)	10	\$ 75.00	\$ 75.00
JKW	ABLSCH	ABLE DIE CASTING	441111A	10/19/2012	11/8/2012	110	110	0	\$ (60.00)	19	\$ 50.00	\$ 50.00
JKW	ABLSCH	ABLE DIE CASTING	446086A	11/1/2012	11/8/2012	455	455	0	\$ (274.28)	7	\$ 180.72	\$ 180.72
JKW	ABLSCH	ABLE DIE CASTING	446133A	10/25/2012	11/8/2012	105	105	0	\$ (77.88)	13	\$ 27.12	\$ 27.12
JKW	ABLSCH	ABLE DIE CASTING	449822A	11/14/2012	11/26/2012	300	300	0	\$ (250.00)	12	\$ 50.00	\$ 50.00
JKW	ABLSCH	ABLE DIE CASTING	449823A	11/14/2012	11/26/2012	225	225	0	\$ (150.00)	12	\$ 75.00	\$ 75.00
JKW	ASHCHIO3	ASHLAND CONTAINER	443058A	10/22/2012	11/5/2012	220	220	0	\$ (154.02)	13	\$ 65.98	\$ 65.98
JKW	ASHCHIO3	ASHLAND CONTAINER	443066A	10/22/2012	11/5/2012	150	150	0	\$ (104.06)	13	\$ 45.94	\$ 45.94
JKW	ASSBLO	ASSEMBLIES UNLIMITED	441554A	10/23/2012	11/16/2012	150	150	0	\$ (90.00)	23	\$ 60.00	\$ 60.00
JKW	CHINAP01	CHICAGO INDUSTRIAL FOOD	427167A	9/12/2012	11/7/2012	3020.85	3020.85	0	\$ (2,743.12)	55	\$ 277.73	\$ 277.73
JKW	CHINAP01	CHICAGO INDUSTRIAL FOOD	435285A	10/19/2012	11/2/2012	2150	2150	0	\$ (1,959.00)	13	\$ 191.00	\$ 191.00
JKW	CHINAP01	CHICAGO INDUSTRIAL FOOD	435844A	10/23/2012	11/2/2012	3053.92	3053.92	0	\$ (2,763.08)	9	\$ 290.84	\$ 290.84
JKW	CHINAP01	CHICAGO INDUSTRIAL FOOD	438473A	10/30/2012	11/7/2012	3116.5	3116.5	0	\$ (2,868.00)	7	\$ 248.50	\$ 248.50
JKW	CHINAP01	CHICAGO INDUSTRIAL FOOD	439957A	10/25/2012	11/2/2012	427.35	427.35	0	\$ (233.81)	7	\$ 193.54	\$ 193.54
JKW	CHINAP01	CHICAGO INDUSTRIAL FOOD	441930A	10/30/2012	11/12/2012	712.25	712.25	0	\$ (650.00)	12	\$ 62.25	\$ 62.25
JKW	CHINAP01	CHICAGO INDUSTRIAL FOOD	445651A	10/30/2012	11/12/2012	140	140	0	\$ (77.88)	12	\$ 62.12	\$ 62.12
JKW	CHINAP01	CHICAGO INDUSTRIAL FOOD	445761A	11/2/2012	11/12/2012	2190	2190	0	\$ (1,965.00)	10	\$ 225.00	\$ 225.00
JKW	DICOAK	DIC IMAGING PRODUCTS USA	439852A	10/29/2012	11/26/2012	900.03	330	570.03	\$ (700.00)	27	\$ (370.00)	\$ (370.00)
JKW	DICOAK	DIC IMAGING PRODUCTS USA	439875A	10/23/2012	11/26/2012	900.03	335.31	564.72	\$ (700.00)	33	\$ (364.69)	\$ (364.69)
JKW	DOWSAN	DOWD AND GUILD	438552A	10/12/2012	11/2/2012	2484	2484	0	\$ (1,405.95)	20	\$ 1,078.05	\$ 1,078.05
JKW	DOWSAN	DOWD AND GUILD	441521A	11/12/2012	11/30/2012	2116.75	2116.75	0	\$ (1,795.00)	18	\$ 321.75	\$ 321.75
JKW	DOWSAN	DOWD AND GUILD	441522A	11/12/2012	11/30/2012	2116.75	2116.75	0	\$ (1,845.11)	18	\$ 271.64	\$ 271.64
JKW	FDPSAN	FDP USA	437500A	10/15/2012	11/19/2012	487.5	487.5	0	\$ (350.00)	34	\$ 137.50	\$ 137.50
JKW	FDPSAN	FDP USA	442401A	10/17/2012	11/9/2012	350	350	0	\$ (300.00)	22	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	442402A	10/26/2012	11/19/2012	350	350	0	\$ (300.00)	23	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	442455A	10/19/2012	11/9/2012	350	350	0	\$ (325.00)	20	\$ 25.00	\$ 25.00
JKW	FDPSAN	FDP USA	442456A	10/24/2012	11/9/2012	350	350	0	\$ (285.00)	15	\$ 65.00	\$ 65.00
JKW	FDPSAN	FDP USA	443128A	10/19/2012	11/9/2012	350	350	0	\$ (300.00)	20	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	443134A	10/24/2012	11/19/2012	350	350	0	\$ (285.00)	25	\$ 65.00	\$ 65.00
JKW	FDPSAN	FDP USA	443670A	10/17/2012	11/9/2012	350	350	0	\$ (300.00)	22	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	444058A	10/29/2012	11/26/2012	350	350	0	\$ (300.00)	27	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	444521A	10/29/2012	11/26/2012	350	350	0	\$ (300.00)	27	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	444522A	10/22/2012	11/19/2012	350	350	0	\$ (300.00)	27	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	445288A	10/24/2012	11/19/2012	560.62	560.62	0	\$ (475.00)	25	\$ 85.62	\$ 85.62
JKW	FDPSAN	FDP USA	445864A	10/26/2012	11/19/2012	350	350	0	\$ (300.00)	23	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	445866A	11/5/2012	11/30/2012	350	350	0	\$ (300.00)	25	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	446201A	10/29/2012	11/26/2012	350	350	0	\$ (300.00)	27	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	446202A	10/31/2012	11/26/2012	350	350	0	\$ (300.00)	26	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	446460A	11/2/2012	11/26/2012	350	350	0	\$ (300.00)	24	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	446461A	11/2/2012	11/26/2012	350	350	0	\$ (300.00)	24	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	446949A	11/5/2012	11/30/2012	350	350	0	\$ (300.00)	25	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	446951A	10/30/2012	11/26/2012	350	350	0	\$ (300.00)	26	\$ 50.00	\$ 50.00
JKW	FDPSAN	FDP USA	448872A	11/6/2012	11/30/2012	350	350	0	\$ (300.00)	24	\$ 50.00	\$ 50.00

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JKW	FONNAP	FONTANA FLAVORS	440226A	10/22/2012	11/6/2012	744.63	744.63	0	\$ (367.50)	14	\$ 377.13	\$ 377.13
JKW	HEUCOO	HEUCOTECH LIMITED	439048A	11/7/2012	11/30/2012	195	195	0	\$ (86.33)	23	\$ 108.67	\$ 108.67
JKW	HEUCOO	HEUCOTECH LIMITED	441435A	10/16/2012	11/26/2012	161.88	160.63	1.25	\$ (111.28)	40	\$ 49.35	\$ 49.35
JKW	HEUCOO	HEUCOTECH LIMITED	443679A	10/22/2012	11/30/2012	161.88	161.88	0	\$ (72.00)	38	\$ 89.88	\$ 89.88
JKW	HEUCOO	HEUCOTECH LIMITED	446237A	11/5/2012	11/30/2012	416	416	0	\$ (300.00)	25	\$ 116.00	\$ 116.00
JKW	HEUCOO	HEUCOTECH LIMITED	447818A	11/5/2012	11/30/2012	161.88	161.88	0	\$ (72.00)	25	\$ 89.88	\$ 89.88
JKW	HEUCOO	HEUCOTECH LIMITED	447822A	11/6/2012	11/30/2012	161.88	161.88	0	\$ (99.00)	24	\$ 62.88	\$ 62.88
JKW	HEUCOO	HEUCOTECH LIMITED	449266A	11/8/2012	11/30/2012	229.25	229.25	0	\$ (98.52)	22	\$ 130.73	\$ 130.73
JKW	HEUCOO	HEUCOTECH LIMITED	449267A	11/8/2012	11/30/2012	196.88	196.88	0	\$ (89.39)	22	\$ 107.49	\$ 107.49
JKW	JFHNAP	JF HYDROCOLLOIDS	426912A	8/31/2012	11/7/2012	317.5	317.5	0	\$ (156.60)	67	\$ 160.90	\$ 160.90
JKW	JFHNAP	JF HYDROCOLLOIDS	444289A	10/30/2012	11/7/2012	705.78	705.78	0	\$ (455.71)	7	\$ 250.07	\$ 250.07
JKW	KANRYE	KANE INTERNATIONAL	444845A	10/26/2012	11/13/2012	710	710	0	\$ (576.81)	17	\$ 133.19	\$ 133.19
JKW	PENCEN	PENFORD FOOD INGREDIENTS	447243A	11/9/2012	11/26/2012	675	675	0	\$ (600.00)	17	\$ 75.00	\$ 75.00
JKW	SARSTO	SARANT INTERNATIONAL COMMODITIES	428136A	9/4/2012	11/20/2012	1833.13	1833.13	0	\$ (1,600.00)	76	\$ 233.13	\$ -
JKW	SARSTO	SARANT INTERNATIONAL COMMODITIES	430520A	9/12/2012	11/20/2012	650	650	0	\$ (458.26)	68	\$ 191.74	\$ 191.74
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	419118A	8/13/2012	11/16/2012	1400	1400	0	\$ (1,300.00)	93	\$ 100.00	\$ -
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	420174A	8/6/2012	11/16/2012	1502.86	1502.86	0	\$ (1,400.00)	100	\$ 102.86	\$ -
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	424543A	8/24/2012	11/9/2012	1240.5	1240.5	0	\$ (950.00)	75	\$ 290.50	\$ -
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	424746A	8/23/2012	11/16/2012	3728.96	3728.96	0	\$ (3,150.00)	83	\$ 578.96	\$ -
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	425310A	8/27/2012	11/16/2012	752.05	752.05	0	\$ (650.00)	79	\$ 102.05	\$ -
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	427918A	9/4/2012	11/9/2012	1460	1460	0	\$ (1,307.00)	65	\$ 153.00	\$ 153.00
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	428545A	9/12/2012	11/16/2012	4020.24	4020.24	0	\$ (3,200.00)	64	\$ 820.24	\$ 820.24
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	429189A	9/12/2012	11/16/2012	1690.5	1690.5	0	\$ (1,288.60)	64	\$ 401.90	\$ 401.90
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	430961A	9/13/2012	11/16/2012	4028.04	4028.04	0	\$ (3,400.00)	63	\$ 628.04	\$ 628.04
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	431284A	9/18/2012	11/7/2012	948.47	903.06	45.41	\$ (1,100.00)	49	\$ (196.94)	\$ (196.94)
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	431494A	9/21/2012	11/16/2012	3923.52	3923.52	0	\$ (3,350.00)	55	\$ 573.52	\$ 573.52
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	432192A	9/12/2012	11/16/2012	1561.8	1561.8	0	\$ (1,650.00)	64	\$ (88.20)	\$ (88.20)
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	433233A	9/21/2012	11/16/2012	1952.85	1952.85	0	\$ (1,999.00)	55	\$ (46.15)	\$ (46.15)
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	433384A	9/19/2012	11/7/2012	1571.22	1535.1	36.12	\$ (1,425.00)	48	\$ 110.10	\$ 110.10
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	433907A	9/20/2012	11/16/2012	3581.82	3581.82	0	\$ (2,800.00)	56	\$ 781.82	\$ 781.82
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	433920A	10/12/2012	11/2/2012	2839.25	2839.25	0	\$ (2,779.00)	20	\$ 60.25	\$ 60.25
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	434466A	9/21/2012	11/16/2012	3989.27	3989.27	0	\$ (3,100.00)	55	\$ 889.27	\$ 889.27
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	434771C	10/15/2012	11/9/2012	3189.25	3189.25	0	\$ (3,355.90)	24	\$ (166.65)	\$ (166.65)
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	434771D	11/7/2012	11/9/2012	-3189.25	-3189.25	0	\$ 3,355.90	2	\$ 166.65	\$ 166.65
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	434912A	9/28/2012	11/7/2012	1604.28	1567.4	36.88	\$ (1,325.00)	39	\$ 242.40	\$ 242.40
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	435159A	9/25/2012	11/7/2012	1604.28	1567.4	36.88	\$ (1,450.00)	42	\$ 117.40	\$ 117.40
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	436269A	10/19/2012	11/2/2012	1184.98	1184.98	0	\$ (950.00)	13	\$ 234.98	\$ 234.98
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	437425A	10/16/2012	11/2/2012	2839.25	2839.25	0	\$ (2,500.00)	16	\$ 339.25	\$ 339.25
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	437903A	10/15/2012	11/2/2012	1681.55	1681.55	0	\$ (1,450.00)	17	\$ 231.55	\$ 231.55
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	438342A	10/16/2012	11/2/2012	2967	2967	0	\$ (2,365.00)	16	\$ 602.00	\$ 602.00
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	438379A	10/22/2012	11/2/2012	3258.98	3258.98	0	\$ (2,900.00)	10	\$ 358.98	\$ 358.98
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	438813A	10/16/2012	11/2/2012	1945.8	1945.8	0	\$ (1,959.00)	16	\$ (13.20)	\$ (13.20)
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	439021A	10/15/2012	11/2/2012	1118.13	1118.13	0	\$ (1,050.00)	17	\$ 68.13	\$ 68.13
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	439022A	10/15/2012	11/2/2012	1118.13	1118.13	0	\$ (1,091.00)	17	\$ 27.13	\$ 27.13
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	439023A	10/22/2012	11/9/2012	1118.13	1118.13	0	\$ (1,000.00)	17	\$ 118.13	\$ 118.13
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	439071A	10/25/2012	11/9/2012	2810.6	2810.6	0	\$ (2,650.00)	14	\$ 160.60	\$ 160.60
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	439466A	10/15/2012	11/2/2012	1390.97	1390.97	0	\$ (1,100.00)	17	\$ 290.97	\$ 290.97
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	439484A	10/15/2012	11/2/2012	1558.18	1558.18	0	\$ (1,450.00)	17	\$ 108.18	\$ 108.18
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	439488A	10/23/2012	11/9/2012	2788	2788	0	\$ (2,623.00)	16	\$ 165.00	\$ 165.00
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	439498A	10/23/2012	11/9/2012	2788	2788	0	\$ (2,623.00)	16	\$ 165.00	\$ 165.00
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	439649A	10/15/2012	11/2/2012	1307.26	1307.26	0	\$ (1,200.00)	17	\$ 107.26	\$ 107.26

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JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	440040A	10/15/2012	11/2/2012	1258.25	1258.25	0	\$ (1,150.00)	17	\$ 108.25	\$ 108.25
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	440063A	10/15/2012	11/2/2012	1115.04	1115.04	0	\$ (1,050.00)	17	\$ 65.04	\$ 65.04
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	440209A	10/23/2012	11/9/2012	1952.7	1952.7	0	\$ (1,968.00)	16	\$ (15.30)	\$ (15.30)
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	440359A	11/2/2012	11/16/2012	2014.8	2014.8	0	\$ (1,960.00)	14	\$ 54.80	\$ 54.80
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	440515A	10/31/2012	11/16/2012	1594.56	1594.56	0	\$ (1,300.00)	16	\$ 294.56	\$ 294.56
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	440618A	10/15/2012	11/2/2012	1034.54	1034.54	0	\$ (1,000.00)	17	\$ 34.54	\$ 34.54
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	440887A	10/19/2012	11/2/2012	1932	1932	0	\$ (1,875.00)	13	\$ 57.00	\$ 57.00
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	441057A	10/15/2012	11/2/2012	1526.07	1526.07	0	\$ (1,425.00)	17	\$ 101.07	\$ 101.07
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	441063A	10/15/2012	11/2/2012	1558.18	1558.18	0	\$ (1,450.00)	17	\$ 108.18	\$ 108.18
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	441066A	10/15/2012	11/2/2012	1448.32	1448.32	0	\$ (1,350.00)	17	\$ 98.32	\$ 98.32
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	441070A	10/17/2012	11/2/2012	1034.54	1034.54	0	\$ (950.00)	15	\$ 84.54	\$ 84.54
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	441094A	10/17/2012	11/2/2012	1558.18	1558.18	0	\$ (1,450.00)	15	\$ 108.18	\$ 108.18
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	441365A	10/23/2012	11/2/2012	1661.05	1661.05	0	\$ (1,545.95)	9	\$ 115.10	\$ 115.10
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	441394A	10/23/2012	11/9/2012	2433.8	2433.8	0	\$ (2,157.00)	16	\$ 276.80	\$ 276.80
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	441608A	10/19/2012	11/2/2012	1405.44	1405.44	0	\$ (1,250.00)	13	\$ 155.44	\$ 155.44
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	441610A	10/26/2012	11/16/2012	2014.8	2014.8	0	\$ (1,954.00)	20	\$ 60.80	\$ 60.80
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	441635A	10/19/2012	11/2/2012	1405.44	1405.44	0	\$ (1,200.00)	13	\$ 205.44	\$ 205.44
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	441970A	10/31/2012	11/16/2012	2829	2829	0	\$ (2,500.00)	16	\$ 329.00	\$ 329.00
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	442039A	10/29/2012	11/9/2012	1534.52	1534.52	0	\$ (1,316.06)	10	\$ 218.46	\$ 218.46
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	442324A	10/17/2012	11/2/2012	1520.76	1520.76	0	\$ (1,300.00)	15	\$ 220.76	\$ 220.76
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	442387A	10/24/2012	11/9/2012	1668	1668	0	\$ (1,426.05)	15	\$ 241.95	\$ 241.95
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	442512A	10/26/2012	11/9/2012	3032.01	3032.01	0	\$ (2,650.00)	13	\$ 382.01	\$ 382.01
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	442762A	11/6/2012	11/26/2012	2360.79	2360.79	0	\$ (1,900.00)	20	\$ 460.79	\$ 460.79
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	442795A	11/2/2012	11/16/2012	1887	1887	0	\$ (1,600.00)	14	\$ 287.00	\$ 287.00
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	443099A	10/18/2012	11/2/2012	1620.19	1620.19	0	\$ (1,500.00)	14	\$ 120.19	\$ 120.19
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	443608A	10/29/2012	11/9/2012	1150.92	1150.92	0	\$ (1,200.00)	10	\$ (49.08)	\$ (49.08)
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	443646A	10/30/2012	11/16/2012	1480	1480	0	\$ (1,323.00)	16	\$ 157.00	\$ 157.00
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	443656A	10/30/2012	11/16/2012	1661.05	1661.05	0	\$ (1,564.38)	16	\$ 96.67	\$ 96.67
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	443658A	10/30/2012	11/16/2012	1661.05	1661.05	0	\$ (1,566.40)	16	\$ 94.65	\$ 94.65
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	444082A	11/6/2012	11/26/2012	2849.5	2849.5	0	\$ (2,657.00)	20	\$ 192.50	\$ 192.50
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	444354A	10/29/2012	11/9/2012	1111.84	1111.84	0	\$ (1,000.00)	10	\$ 111.84	\$ 111.84
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	444598A	10/30/2012	11/16/2012	1661.05	1661.05	0	\$ (1,461.40)	16	\$ 199.65	\$ 199.65
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	444667A	10/25/2012	11/9/2012	826.02	826.02	0	\$ (700.00)	14	\$ 126.02	\$ 126.02
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	444820A	10/30/2012	11/16/2012	1661.05	1661.05	0	\$ (1,461.40)	16	\$ 199.65	\$ 199.65
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	445000A	11/5/2012	11/16/2012	2029.4	2029.4	0	\$ (1,920.00)	11	\$ 109.40	\$ 109.40
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	445148A	11/2/2012	11/16/2012	3391.24	3391.24	0	\$ (3,000.00)	14	\$ 391.24	\$ 391.24
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	445167A	11/14/2012	11/30/2012	1661.05	1661.05	0	\$ (1,401.72)	16	\$ 259.33	\$ 259.33
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	445406A	10/29/2012	11/9/2012	1390.97	1390.97	0	\$ (1,300.00)	10	\$ 90.97	\$ 90.97
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	445606A	10/29/2012	11/9/2012	1184.98	1184.98	0	\$ (1,150.00)	10	\$ 34.98	\$ 34.98
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	445612A	10/26/2012	11/9/2012	1605.12	1605.12	0	\$ (1,300.00)	13	\$ 305.12	\$ 305.12
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	445830A	11/9/2012	11/26/2012	1534.52	1534.52	0	\$ (1,322.00)	17	\$ 212.52	\$ 212.52
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	445950A	11/2/2012	11/16/2012	1416.42	1416.42	0	\$ (1,400.00)	14	\$ 16.42	\$ 16.42
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	445958A	11/14/2012	11/30/2012	1110.28	1110.28	0	\$ (950.00)	16	\$ 160.28	\$ 160.28
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	446112A	11/9/2012	11/26/2012	1424.75	1424.75	0	\$ (1,218.90)	17	\$ 205.85	\$ 205.85
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	446116A	11/5/2012	11/16/2012	1800.05	1800.05	0	\$ (1,542.90)	11	\$ 257.15	\$ 257.15
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	446194A	10/30/2012	11/16/2012	1660.22	1660.22	0	\$ (1,500.00)	16	\$ 160.22	\$ 160.22
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	446223A	11/8/2012	11/26/2012	1384.56	1384.56	0	\$ (1,300.00)	18	\$ 84.56	\$ 84.56
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	446225A	10/31/2012	11/16/2012	1384.56	1384.56	0	\$ (1,350.00)	16	\$ 34.56	\$ 34.56
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	446557A	10/29/2012	11/9/2012	1034.54	1034.54	0	\$ (1,000.00)	10	\$ 34.54	\$ 34.54
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	446805A	11/8/2012	11/26/2012	1405.44	1405.44	0	\$ (1,200.00)	18	\$ 205.44	\$ 205.44
JKW	TRAELM03	ITW SIGNODE C/0 TRANZACT	446849A	11/5/2012	11/16/2012	1467.75	1467.75	0	\$ (1,558.72)	11	\$ (90.97)	\$ (90.97)

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JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	446854A	11/9/2012	11/26/2012	1467.75	1467.75	0	\$ (2,182.40)	17	\$ (714.65)	\$ (714.65)
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	446883A	11/12/2012	11/26/2012	1696.63	1696.63	0	\$ (1,438.00)	14	\$ 258.63	\$ 258.63
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	446942A	11/9/2012	11/26/2012	3032.01	3032.01	0	\$ (2,600.00)	17	\$ 432.01	\$ 432.01
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	447048A	10/31/2012	11/16/2012	1558.18	1558.18	0	\$ (1,450.00)	16	\$ 108.18	\$ 108.18
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	447719A	11/5/2012	11/16/2012	1666.1	1666.1	0	\$ (1,300.00)	11	\$ 366.10	\$ 366.10
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	447762A	11/12/2012	11/30/2012	1258.25	1258.25	0	\$ (1,200.00)	18	\$ 58.25	\$ 58.25
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	447802A	11/8/2012	11/26/2012	1028.56	1028.56	0	\$ (975.00)	18	\$ 53.56	\$ 53.56
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	447811A	11/16/2012	11/30/2012	1195	1195	0	\$ (1,450.45)	14	\$ (255.45)	\$ (255.45)
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	447845A	11/13/2012	11/26/2012	1662	1662	0	\$ (1,490.00)	13	\$ 172.00	\$ 172.00
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	448106A	11/6/2012	11/26/2012	1142.58	1142.58	0	\$ (900.00)	20	\$ 242.58	\$ 242.58
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	448170A	11/9/2012	11/30/2012	1384.56	1384.56	0	\$ (1,350.00)	21	\$ 34.56	\$ 34.56
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	448588A	11/5/2012	11/16/2012	565.59	565.59	0	\$ (475.00)	11	\$ 90.59	\$ 90.59
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	448666A	11/6/2012	11/26/2012	1548.96	1548.96	0	\$ (1,450.00)	20	\$ 98.96	\$ 98.96
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	448669A	11/16/2012	11/30/2012	2007.5	2007.5	0	\$ (1,960.00)	14	\$ 47.50	\$ 47.50
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	448765A	11/5/2012	11/16/2012	544.6	544.6	0	\$ (500.00)	11	\$ 44.60	\$ 44.60
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	449079A	11/6/2012	11/26/2012	2383.6	2383.6	0	\$ (1,800.00)	20	\$ 583.60	\$ 583.60
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	449084A	11/15/2012	11/30/2012	3217.5	3217.5	0	\$ (2,200.00)	15	\$ 1,017.50	\$ 1,017.50
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	449338A	11/13/2012	11/26/2012	1480	1480	0	\$ (1,318.00)	13	\$ 162.00	\$ 162.00
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	450088A	11/12/2012	11/30/2012	704.2	704.2	0	\$ (575.00)	18	\$ 129.20	\$ 129.20
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	450125A	11/16/2012	11/30/2012	1341.36	1341.36	0	\$ (1,700.00)	14	\$ (358.64)	\$ (358.64)
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	450138A	11/15/2012	11/30/2012	1509.74	1509.74	0	\$ (1,300.00)	15	\$ 209.74	\$ 209.74
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	450172A	11/13/2012	11/26/2012	957.84	957.84	0	\$ (900.00)	13	\$ 57.84	\$ 57.84
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	450962A	11/12/2012	11/30/2012	978.46	978.46	0	\$ (975.00)	18	\$ 3.46	\$ 3.46
JKW	TRAELOM3	ITW SIGNODE C/O TRANZACT	451578A	11/15/2012	11/30/2012	1641.46	1641.46	0	\$ (1,500.00)	15	\$ 141.46	\$ 141.46
JKW	UHLKAN	UHLMANN COMPANY	435216A	10/24/2012	11/7/2012	195	195	0	\$ (167.50)	13	\$ 27.50	\$ 27.50
JKW	UHLKAN	UHLMANN COMPANY	439969A	10/16/2012	11/7/2012	427.35	427.35	0	\$ (300.00)	21	\$ 127.35	\$ 127.35
JKW	UHLKAN	UHLMANN COMPANY	443362A	10/23/2012	11/7/2012	612.75	612.75	0	\$ (525.00)	14	\$ 87.75	\$ 87.75
JKW	UHLKAN	UHLMANN COMPANY	444198A	10/24/2012	11/7/2012	235	235	0	\$ (150.00)	13	\$ 85.00	\$ 85.00
JKW	UHLKAN	UHLMANN COMPANY	444615A	10/29/2012	11/29/2012	410	410	0	\$ (425.00)	30	\$ (15.00)	\$ (15.00)
JKW	UHLKAN	UHLMANN COMPANY	444615B	11/13/2012	11/29/2012	-410	-410	0	\$ 425.00	16	\$ 15.00	\$ 15.00
JKW	UHLKAN	UHLMANN COMPANY	444986A	10/26/2012	11/7/2012	617.5	617.5	0	\$ (450.00)	11	\$ 167.50	\$ 167.50
JKW	VANBER01	VANEE FOODS	442037A	10/23/2012	11/12/2012	310.8	304.58	6.22	\$ (198.19)	19	\$ 106.39	\$ 106.39
JKW	VANBER01	VANEE FOODS	442924A	10/26/2012	11/12/2012	453.25	444.18	9.07	\$ (350.00)	16	\$ 94.18	\$ 94.18
JKW	VANBER01	VANEE FOODS	444482A	10/30/2012	11/15/2012	369.07	361.69	7.38	\$ (325.00)	15	\$ 36.69	\$ 36.69
JKW	VANBER01	VANEE FOODS	444858A	11/5/2012	11/26/2012	400	392	8	\$ (300.00)	21	\$ 92.00	\$ 92.00
JKW	VANBER01	VANEE FOODS	446205A	11/8/2012	11/26/2012	250	245	5	\$ (146.16)	18	\$ 98.84	\$ 98.84
JKW	VIGLOS	VIG FURNITURE	439443A	10/16/2012	11/29/2012	5125	5125	0	\$ (5,609.00)	43	\$ (484.00)	\$ (484.00)
JKW	VIGLOS	VIG FURNITURE	439443B	11/7/2012	11/29/2012	-5125	-5125	0	\$ 5,609.00	22	\$ 484.00	\$ 484.00
JKW	VIGLOS	VIG FURNITURE	439443C	11/7/2012	11/20/2012	5516	5516	0	\$ (5,609.00)	13	\$ (93.00)	\$ (93.00)
JKW	WHOHO	WHOLESOME SWEETNERS	424540A	10/8/2012	11/16/2012	425	425	0	\$ (298.80)	38	\$ 126.20	\$ 126.20
JKW	WHOHO	WHOLESOME SWEETNERS	429422A	9/13/2012	11/16/2012	250	250	0	\$ (112.05)	63	\$ 137.95	\$ 137.95
JKW	WHOHO	WHOLESOME SWEETNERS	435293A	10/26/2012	11/26/2012	495	495	0	\$ (500.00)	30	\$ (5.00)	\$ (5.00)
JKW	WHOHO	WHOLESOME SWEETNERS	435372A	9/28/2012	11/1/2012	350	350	0	\$ (200.80)	33	\$ 149.20	\$ 149.20
JKW	WHOHO	WHOLESOME SWEETNERS	435853A	11/7/2012	11/30/2012	350	350	0	\$ (200.00)	23	\$ 150.00	\$ 150.00
JKW	WHOHO	WHOLESOME SWEETNERS	438980A	10/22/2012	11/26/2012	1900	1900	0	\$ (1,800.00)	34	\$ 100.00	\$ 100.00
JKW	WHOHO	WHOLESOME SWEETNERS	442473A	10/31/2012	11/26/2012	575	575	0	\$ (502.00)	26	\$ 73.00	\$ 73.00
JKW	WHOHO	WHOLESOME SWEETNERS	445474A	10/30/2012	11/26/2012	437	437	0	\$ (390.70)	26	\$ 46.30	\$ 46.30
JKW	WHOHO	WHOLESOME SWEETNERS	445817A	11/5/2012	11/30/2012	200	200	0	\$ (80.00)	25	\$ 120.00	\$ 120.00
JKW	WHOHO	WHOLESOME SWEETNERS	446722A	11/6/2012	11/30/2012	350	350	0	\$ (200.80)	24	\$ 149.20	\$ 149.20
JKW Total						250676.57	249349.61	1326.96	\$ (221,108.92)		\$ 28,240.69	\$ 26,833.19

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JLM	MOLELK	MOL LOGISTICS	439061A	10/11/2012	11/16/2012	600	600	0	\$ (500.00)	35	\$ 100.00	\$ 100.00
JLM	NIPGRO	NIPPON	440891A	10/11/2012	11/5/2012	575	575	0	\$ (450.00)	24	\$ 125.00	\$ 125.00
JLM Total						1175	1175	0	\$ (950.00)		\$ 225.00	\$ 225.00

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JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	380202A	2/9/2012	11/5/2012	795.92	695.92	100	\$ (575.00)	266	\$ 120.92	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	380724A	2/28/2012	11/19/2012	1370.92	1370.92	0	\$ (967.50)	261	\$ 403.42	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	383310A	2/27/2012	11/2/2012	2000	2000	0	\$ (1,800.00)	245	\$ 200.00	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	408588A	6/11/2012	11/2/2012	550	550	0	\$ (550.00)	141	\$ -	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	412995A	7/2/2012	11/2/2012	550	550	0	\$ (550.00)	120	\$ -	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	426570A	9/19/2012	11/12/2012	687.2	687.2	0	\$ (650.00)	53	\$ 37.20	\$ 37.20
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	427709A	9/12/2012	11/5/2012	2200	2200	0	\$ (1,800.00)	53	\$ 400.00	\$ 400.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	428783A	9/7/2012	11/19/2012	600	600	0	\$ (600.00)	72	\$ -	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	430793A	9/10/2012	11/2/2012	420	420	0	\$ (375.00)	52	\$ 45.00	\$ 45.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	431020A	9/12/2012	11/5/2012	600	600	0	\$ (575.00)	53	\$ 25.00	\$ 25.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	431258A	9/24/2012	11/16/2012	687	687	0	\$ (650.00)	52	\$ 37.00	\$ 37.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	431946A	9/12/2012	11/5/2012	687	687	0	\$ (550.00)	53	\$ 137.00	\$ 137.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	433084A	9/17/2012	11/8/2012	687	687	0	\$ (600.00)	51	\$ 87.00	\$ 87.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	433495A	10/1/2012	11/26/2012	687	687	0	\$ (675.00)	55	\$ 12.00	\$ 12.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	434201A	9/19/2012	11/12/2012	687	687	0	\$ (615.00)	53	\$ 72.00	\$ 72.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	434206A	10/9/2012	11/30/2012	687	687	0	\$ (650.00)	51	\$ 37.00	\$ 37.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	434207A	9/24/2012	11/16/2012	687	687	0	\$ (615.00)	52	\$ 72.00	\$ 72.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	435562A	10/5/2012	11/26/2012	687	687	0	\$ (550.00)	51	\$ 137.00	\$ 137.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	440342A	10/9/2012	11/30/2012	687	687	0	\$ (550.00)	51	\$ 137.00	\$ 137.00
JLMDJS	ECOCHI	ECONOMY FOLDING BOX	446977A	11/5/2012	11/9/2012	675	675	0	\$ (619.30)	4	\$ 55.70	\$ 55.70
JLMDJS	ECOCHI	ECONOMY FOLDING BOX	446977B	11/7/2012	11/9/2012	-675	-675	0	\$ 619.30	2	\$ (55.70)	\$ (55.70)
JLMDJS	EUCWES	EUCLID CHEMICAL	439050A	10/15/2012	11/26/2012	1612.38	1612.38	0	\$ (1,200.00)	41	\$ 412.38	\$ 412.38
JLMDJS	EUCWES	EUCLID CHEMICAL	439051A	10/23/2012	11/19/2012	1612.38	1612.38	0	\$ (1,300.00)	26	\$ 312.38	\$ 312.38
JLMDJS	INTAUR	INTERNATIONAL PAPER	429806A	9/10/2012	11/9/2012	800	800	0	\$ (575.00)	59	\$ 225.00	\$ 225.00
JLMDJS	INTAUR	INTERNATIONAL PAPER	429806B	11/6/2012	11/9/2012	-800	-800	0	\$ 575.00	3	\$ (225.00)	\$ (225.00)
JLMDJS	INTAUR	INTERNATIONAL PAPER	433246A	9/17/2012	11/9/2012	1100	1100	0	\$ (900.00)	52	\$ 200.00	\$ 200.00
JLMDJS	INTAUR	INTERNATIONAL PAPER	433246B	11/7/2012	11/9/2012	-1100	-1100	0	\$ 900.00	2	\$ (200.00)	\$ (200.00)
JLMDJS	INTAUR	INTERNATIONAL PAPER	433451A	9/24/2012	11/9/2012	1250	1250	0	\$ (1,000.00)	45	\$ 250.00	\$ 250.00
JLMDJS	INTAUR	INTERNATIONAL PAPER	433451B	10/31/2012	11/9/2012	-1250	-1250	0	\$ 1,000.00	9	\$ (250.00)	\$ (250.00)
JLMDJS	INTAUR	INTERNATIONAL PAPER	434030A	9/25/2012	11/2/2012	1100	1100	0	\$ (1,000.00)	37	\$ 100.00	\$ 100.00
JLMDJS	INTAUR	INTERNATIONAL PAPER	434068A	9/26/2012	11/2/2012	900	900	0	\$ (700.00)	36	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	382722J	10/1/2012	11/9/2012	1100	1100	0	\$ (1,000.00)	38	\$ 100.00	\$ 100.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	412277C	10/1/2012	11/13/2012	675	675	0	\$ (500.00)	42	\$ 175.00	\$ 175.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	416314C	10/1/2012	11/13/2012	1100	1100	0	\$ (900.00)	42	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	416315C	10/1/2012	11/9/2012	1100	1100	0	\$ (1,000.00)	38	\$ 100.00	\$ 100.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	426324C	10/17/2012	11/2/2012	1100	1100	0	\$ (900.00)	15	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	438934A	10/22/2012	11/9/2012	1100	1100	0	\$ (1,050.00)	17	\$ 50.00	\$ 50.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	440590A	10/11/2012	11/19/2012	550	550	0	\$ (350.00)	38	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	442922A	10/24/2012	11/30/2012	550	550	0	\$ (500.00)	36	\$ 50.00	\$ 50.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	443260A	10/22/2012	11/16/2012	1100	1100	0	\$ (900.00)	24	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	443952A	10/22/2012	11/9/2012	325	325	0	\$ (250.00)	17	\$ 75.00	\$ 75.00
JLMDJS	KRONAS	KROGER MANUFACTURING -	432146A	10/1/2012	11/7/2012	2600	2600	0	\$ (2,200.00)	36	\$ 400.00	\$ 400.00
JLMDJS	KRONAS	KROGER MANUFACTURING -	436083A	10/1/2012	11/7/2012	745.06	745.06	0	\$ (600.00)	36	\$ 145.06	\$ 145.06
JLMDJS	KRONAS	KROGER MANUFACTURING -	439515A	10/16/2012	11/26/2012	1700	1700	0	\$ (1,300.00)	40	\$ 400.00	\$ 400.00
JLMDJS	KRONAS	KROGER MANUFACTURING -	440284A	10/17/2012	11/26/2012	745.06	745.06	0	\$ (725.00)	39	\$ 20.06	\$ 20.06
JLMDJS	KRONAS	KROGER MANUFACTURING -	440285A	10/17/2012	11/26/2012	745.06	745.06	0	\$ (500.00)	39	\$ 245.06	\$ 245.06
JLMDJS	NIPDES	NIPPON	418686A	7/30/2012	11/12/2012	875	875	0	\$ (825.00)	102	\$ 50.00	\$ -
JLMDJS	NIPDES	NIPPON	420537A	8/2/2012	11/28/2012	885	885	0	\$ (800.00)	116	\$ 85.00	\$ -
JLMDJS	NIPDES	NIPPON	437437A	10/8/2012	11/7/2012	475	475	0	\$ (400.00)	29	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	438018A	10/9/2012	11/12/2012	875	875	0	\$ (800.00)	33	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	438482A	10/8/2012	11/12/2012	475	475	0	\$ (400.00)	34	\$ 75.00	\$ 75.00

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JLMDJS	NIPDES	NIPPON	440185A	10/11/2012	11/26/2012	875	875	0	\$ (800.00)	45	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	440186A	10/11/2012	11/26/2012	875	875	0	\$ (800.00)	45	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	440254A	10/15/2012	11/26/2012	875	875	0	\$ (800.00)	41	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	442336A	10/17/2012	11/26/2012	2000	2000	0	\$ (1,525.00)	39	\$ 475.00	\$ 475.00
JLMDJS	NIPDES	NIPPON	442422A	10/17/2012	11/26/2012	875	875	0	\$ (800.00)	39	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	442423A	10/17/2012	11/26/2012	875	875	0	\$ (800.00)	39	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	446733A	11/1/2012	11/15/2012	575	575	0	\$ (450.00)	14	\$ 125.00	\$ 125.00
JLMDJS	NIPWOO02	NIPPON	436294A	10/3/2012	11/12/2012	630	630	0	\$ (600.00)	39	\$ 30.00	\$ 30.00
JLMDJS	NIPWOO02	NIPPON	436300A	10/5/2012	11/12/2012	630	630	0	\$ (500.00)	37	\$ 130.00	\$ 130.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	430972A	9/12/2012	11/2/2012	450	450	0	\$ (132.49)	50	\$ 317.51	\$ 317.51
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	432875A	9/21/2012	11/2/2012	525	525	0	\$ (400.00)	41	\$ 125.00	\$ 125.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	433927A	9/26/2012	11/5/2012	450	450	0	\$ (350.00)	39	\$ 100.00	\$ 100.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	436533A	10/4/2012	11/16/2012	450	450	0	\$ (350.00)	42	\$ 100.00	\$ 100.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	436636A	10/2/2012	11/16/2012	450	450	0	\$ (350.00)	44	\$ 100.00	\$ 100.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	439318A	10/15/2012	11/16/2012	450	450	0	\$ (400.00)	31	\$ 50.00	\$ 50.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	439636A	10/15/2012	11/16/2012	595	595	0	\$ (450.00)	31	\$ 145.00	\$ 145.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	443373A	10/23/2012	11/19/2012	450	450	0	\$ (350.00)	26	\$ 100.00	\$ 100.00
JLMDJS	STRSAV	STRENGTH OF NATURE	440775C	10/29/2012	11/26/2012	550	550	0	\$ (450.00)	27	\$ 100.00	\$ 100.00
JLMDJS	STRSAV	STRENGTH OF NATURE	442612A	10/26/2012	11/26/2012	2275	2275	0	\$ (2,000.00)	30	\$ 275.00	\$ 275.00
JLMDJS	STRSAV	STRENGTH OF NATURE	444895A	10/25/2012	11/6/2012	2275	2275	0	\$ (2,000.00)	11	\$ 275.00	\$ 275.00
JLMDJS Total						57131.98	57031.98	100	\$ (48,304.99)		\$ 8,726.99	\$ 7,867.65

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JLMPTB	TRICHI	TRIALCO	431950A	9/13/2012	11/5/2012	855.42	855.42	0	\$ (750.00)	52	\$ 105.42	\$ 105.42
JLMPTB	TRICHI	TRIALCO	432332A	9/14/2012	11/5/2012	2780	2780	0	\$ (2,500.00)	51	\$ 280.00	\$ 280.00
JLMPTB	TRICHI	TRIALCO	433105A	9/24/2012	11/5/2012	1384.1	1384.1	0	\$ (1,375.00)	41	\$ 9.10	\$ 9.10
JLMPTB	TRICHI	TRIALCO	433353A	9/27/2012	11/5/2012	2300	2300	0	\$ (1,900.00)	38	\$ 400.00	\$ 400.00
JLMPTB	TRICHI	TRIALCO	433490A	9/24/2012	11/5/2012	2400	2400	0	\$ (2,700.00)	41	\$ (300.00)	\$ (300.00)
JLMPTB	TRICHI	TRIALCO	434347A	10/1/2012	11/12/2012	855.42	855.42	0	\$ (875.00)	41	\$ (19.58)	\$ (19.58)
JLMPTB	TRICHI	TRIALCO	434348A	9/24/2012	11/5/2012	2959.25	2959.25	0	\$ (2,800.00)	41	\$ 159.25	\$ 159.25
JLMPTB	TRICHI	TRIALCO	434676A	9/27/2012	11/5/2012	855.42	855.42	0	\$ (700.00)	38	\$ 155.42	\$ 155.42
JLMPTB	TRICHI	TRIALCO	434678A	9/27/2012	11/5/2012	1994.71	1994.71	0	\$ (1,800.00)	38	\$ 194.71	\$ 194.71
JLMPTB	TRICHI	TRIALCO	434963A	9/25/2012	11/5/2012	928	928	0	\$ (800.00)	40	\$ 128.00	\$ 128.00
JLMPTB	TRICHI	TRIALCO	435266A	9/26/2012	11/5/2012	855.42	855.42	0	\$ (800.00)	39	\$ 55.42	\$ 55.42
JLMPTB	TRICHI	TRIALCO	435398A	9/25/2012	11/5/2012	2400	2400	0	\$ (2,200.00)	40	\$ 200.00	\$ 200.00
JLMPTB	TRICHI	TRIALCO	435941A	10/1/2012	11/12/2012	1384.1	1384.1	0	\$ (1,375.00)	41	\$ 9.10	\$ 9.10
JLMPTB	TRICHI	TRIALCO	435959A	10/1/2012	11/12/2012	2400	2400	0	\$ (2,200.00)	41	\$ 200.00	\$ 200.00
JLMPTB	TRICHI	TRIALCO	436471A	10/10/2012	11/19/2012	855.42	855.42	0	\$ (750.00)	39	\$ 105.42	\$ 105.42
JLMPTB	TRICHI	TRIALCO	437164A	10/3/2012	11/19/2012	1990.36	1990.36	0	\$ (1,600.00)	46	\$ 390.36	\$ 390.36
JLMPTB	TRICHI	TRIALCO	437557A	10/8/2012	11/19/2012	855.42	855.42	0	\$ (1,002.42)	41	\$ (147.00)	\$ (147.00)
JLMPTB	TRICHI	TRIALCO	437876A	10/12/2012	11/19/2012	2780	2780	0	\$ (2,500.00)	37	\$ 280.00	\$ 280.00
JLMPTB	TRICHI	TRIALCO	438981A	10/9/2012	11/19/2012	928	928	0	\$ (800.00)	40	\$ 128.00	\$ 128.00
JLMPTB	TRICHI	TRIALCO	439139A	10/12/2012	11/19/2012	645	645	0	\$ (600.00)	37	\$ 45.00	\$ 45.00
JLMPTB	TRICHI	TRIALCO	439536A	10/10/2012	11/19/2012	2050.61	2050.61	0	\$ (1,650.00)	39	\$ 400.61	\$ 400.61
JLMPTB	TRICHI	TRIALCO	439548A	10/9/2012	11/19/2012	560	560	0	\$ (518.57)	40	\$ 41.43	\$ 41.43
JLMPTB	TRICHI	TRIALCO	439751A	10/12/2012	11/19/2012	2780	2780	0	\$ (2,500.00)	37	\$ 280.00	\$ 280.00
JLMPTB	TRICHI	TRIALCO	440872A	10/12/2012	11/19/2012	2954	2954	0	\$ (2,500.00)	37	\$ 454.00	\$ 454.00
JLMPTB Total						40750.65	40750.65	0	\$ (37,195.99)		\$ 3,554.66	\$ 3,554.66

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JMW	CARSAI	CARTON CRAFT	431068A	9/24/2012	11/7/2012	1450	1450	0	\$ (1,100.00)	43	\$ 350.00	\$ 350.00
JMW	CARSAI	CARTON CRAFT	435816A	10/1/2012	11/19/2012	575	575	0	\$ (400.00)	48	\$ 175.00	\$ 175.00
JMW	CENTUL	CENTRAL FOODS / THE MEET COMPANY	436330A	10/24/2012	11/12/2012	3325	3325	0	\$ (3,100.00)	18	\$ 225.00	\$ 225.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	429651A	9/7/2012	11/14/2012	400	400	0	\$ (300.00)	67	\$ 100.00	\$ 100.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	430286A	10/1/2012	11/14/2012	975	975	0	\$ (900.00)	43	\$ 75.00	\$ 75.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	430697A	9/25/2012	11/14/2012	375	375	0	\$ (270.00)	49	\$ 105.00	\$ 105.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	430707A	9/25/2012	11/14/2012	1350	1350	0	\$ (1,175.00)	49	\$ 175.00	\$ 175.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	432204A	9/27/2012	11/14/2012	451.74	451.74	0	\$ (400.00)	47	\$ 51.74	\$ 51.74
JMW	COLDES01	COLUMBUS VEGETABLE OILS	432746A	9/27/2012	11/14/2012	1750	1750	0	\$ (1,650.00)	47	\$ 100.00	\$ 100.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	432751A	10/4/2012	11/14/2012	350	350	0	\$ (225.00)	40	\$ 125.00	\$ 125.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	432945A	9/26/2012	11/14/2012	550	550	0	\$ (500.00)	48	\$ 50.00	\$ 50.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	433241A	9/28/2012	11/14/2012	250	250	0	\$ (186.52)	46	\$ 63.48	\$ 63.48
JMW	COLDES01	COLUMBUS VEGETABLE OILS	433280A	9/28/2012	11/14/2012	1150	1150	0	\$ (900.00)	46	\$ 250.00	\$ 250.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	433284A	9/24/2012	11/14/2012	380	380	0	\$ (330.00)	50	\$ 50.00	\$ 50.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	433287A	9/24/2012	11/15/2012	900	850	50	\$ (750.00)	51	\$ 100.00	\$ 100.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	433380A	10/1/2012	11/14/2012	650	650	0	\$ (450.00)	43	\$ 200.00	\$ 200.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	433621A	9/27/2012	11/14/2012	550	550	0	\$ (450.00)	47	\$ 100.00	\$ 100.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	433623A	10/1/2012	11/14/2012	500	500	0	\$ (450.00)	43	\$ 50.00	\$ 50.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	433713A	9/27/2012	11/14/2012	550	550	0	\$ (400.00)	47	\$ 150.00	\$ 150.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	433859A	9/25/2012	11/14/2012	875	875	0	\$ (700.00)	49	\$ 175.00	\$ 175.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	434157A	9/24/2012	11/14/2012	650	650	0	\$ (500.00)	50	\$ 150.00	\$ 150.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	434211A	10/3/2012	11/14/2012	570	570	0	\$ (400.00)	41	\$ 170.00	\$ 170.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	434251A	9/28/2012	11/14/2012	1650	1650	0	\$ (1,500.00)	46	\$ 150.00	\$ 150.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	434252A	9/24/2012	11/14/2012	95	95	0	\$ (60.00)	50	\$ 35.00	\$ 35.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	434467A	10/1/2012	11/14/2012	505	505	0	\$ (394.30)	43	\$ 110.70	\$ 110.70
JMW	COLDES01	COLUMBUS VEGETABLE OILS	434522A	9/26/2012	11/14/2012	600	600	0	\$ (550.00)	48	\$ 50.00	\$ 50.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	434526A	9/24/2012	11/14/2012	550	550	0	\$ (475.00)	50	\$ 75.00	\$ 75.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	434740A	9/25/2012	11/14/2012	1000	1000	0	\$ (800.00)	49	\$ 200.00	\$ 200.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	434957A	9/24/2012	11/14/2012	275	275	0	\$ (166.12)	50	\$ 108.88	\$ 108.88
JMW	COLDES01	COLUMBUS VEGETABLE OILS	434966A	9/24/2012	11/14/2012	160	160	0	\$ (72.00)	50	\$ 88.00	\$ 88.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	434968A	10/1/2012	11/14/2012	475	475	0	\$ (450.00)	43	\$ 25.00	\$ 25.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435009A	9/28/2012	11/14/2012	1950	1950	0	\$ (1,650.00)	46	\$ 300.00	\$ 300.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435022A	10/8/2012	11/14/2012	1500	1500	0	\$ (1,400.00)	36	\$ 100.00	\$ 100.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435025A	9/28/2012	11/14/2012	550	550	0	\$ (450.00)	46	\$ 100.00	\$ 100.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435030A	10/1/2012	11/14/2012	860	860	0	\$ (900.00)	43	\$ (40.00)	\$ (40.00)
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435269A	10/4/2012	11/14/2012	275	275	0	\$ (150.00)	40	\$ 125.00	\$ 125.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435340A	10/4/2012	11/14/2012	400	400	0	\$ (270.00)	40	\$ 130.00	\$ 130.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435354A	10/8/2012	11/14/2012	850	850	0	\$ (650.00)	36	\$ 200.00	\$ 200.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435359A	9/28/2012	11/14/2012	975	975	0	\$ (950.00)	46	\$ 25.00	\$ 25.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435362A	10/4/2012	11/14/2012	1250	1250	0	\$ (1,250.00)	40	\$ -	\$ -
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435441A	9/25/2012	11/14/2012	995	995	0	\$ (845.00)	49	\$ 150.00	\$ 150.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435472A	9/24/2012	11/14/2012	1150	1150	0	\$ (900.00)	50	\$ 250.00	\$ 250.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435527A	10/9/2012	11/14/2012	1150	1150	0	\$ (1,100.00)	35	\$ 50.00	\$ 50.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435529A	9/27/2012	11/14/2012	950	950	0	\$ (900.00)	47	\$ 50.00	\$ 50.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435669A	9/27/2012	11/14/2012	175	175	0	\$ (72.00)	47	\$ 103.00	\$ 103.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435768A	9/28/2012	11/14/2012	345	345	0	\$ (197.28)	46	\$ 147.72	\$ 147.72
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435777A	10/15/2012	11/14/2012	675	675	0	\$ (650.00)	29	\$ 25.00	\$ 25.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	435784A	10/8/2012	11/14/2012	600	600	0	\$ (500.00)	36	\$ 100.00	\$ 100.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	436091A	9/28/2012	11/14/2012	600	600	0	\$ (457.62)	46	\$ 142.38	\$ 142.38
JMW	COLDES01	COLUMBUS VEGETABLE OILS	436122A	9/27/2012	11/14/2012	1100	1100	0	\$ (1,000.00)	47	\$ 100.00	\$ 100.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	436127A	10/2/2012	11/14/2012	240	240	0	\$ (110.00)	42	\$ 130.00	\$ 130.00

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JMW	COLDES01	COLUMBUS VEGETABLE OILS	436383A	10/8/2012	11/14/2012	520	520	0	\$ (395.00)	36	\$ 125.00	\$ 125.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	436441A	10/5/2012	11/14/2012	1275	1275	0	\$ (1,000.00)	39	\$ 275.00	\$ 275.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	436639A	10/2/2012	11/14/2012	185	185	0	\$ (100.08)	42	\$ 84.92	\$ 84.92
JMW	COLDES01	COLUMBUS VEGETABLE OILS	437139A	10/12/2012	11/14/2012	750	750	0	\$ (700.00)	32	\$ 50.00	\$ 50.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	437142A	10/3/2012	11/14/2012	132	132	0	\$ (72.00)	41	\$ 60.00	\$ 60.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	437394A	10/10/2012	11/14/2012	300	300	0	\$ (258.88)	34	\$ 41.12	\$ 41.12
JMW	COLDES01	COLUMBUS VEGETABLE OILS	437542A	10/4/2012	11/14/2012	450	450	0	\$ (400.18)	40	\$ 49.82	\$ 49.82
JMW	COLDES01	COLUMBUS VEGETABLE OILS	437642A	10/9/2012	11/14/2012	550	550	0	\$ (450.00)	35	\$ 100.00	\$ 100.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	437643A	10/3/2012	11/14/2012	350	350	0	\$ (275.00)	41	\$ 75.00	\$ 75.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	437652A	10/1/2012	11/14/2012	860	860	0	\$ (850.00)	43	\$ 10.00	\$ 10.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	437763A	10/4/2012	11/14/2012	450	450	0	\$ (402.00)	40	\$ 48.00	\$ 48.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	437765A	10/15/2012	11/14/2012	1950	1950	0	\$ (1,750.00)	29	\$ 200.00	\$ 200.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	437829A	10/8/2012	11/14/2012	1350	1350	0	\$ (1,000.00)	36	\$ 350.00	\$ 350.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	437831A	10/5/2012	11/14/2012	325	325	0	\$ (180.00)	39	\$ 145.00	\$ 145.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	437850A	10/8/2012	11/14/2012	1500	1500	0	\$ (1,300.00)	36	\$ 200.00	\$ 200.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	438205A	10/2/2012	11/14/2012	175	175	0	\$ (77.29)	42	\$ 97.71	\$ 97.71
JMW	COLDES01	COLUMBUS VEGETABLE OILS	438533A	10/8/2012	11/14/2012	1350	1350	0	\$ (1,050.00)	36	\$ 300.00	\$ 300.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	438709A	10/10/2012	11/14/2012	1800	1800	0	\$ (1,500.00)	34	\$ 300.00	\$ 300.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	438711A	10/11/2012	11/26/2012	1200	875	325	\$ (800.00)	45	\$ 75.00	\$ 75.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	438788A	10/11/2012	11/14/2012	950	950	0	\$ (800.00)	33	\$ 150.00	\$ 150.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	438790A	10/15/2012	11/14/2012	450	450	0	\$ (400.00)	29	\$ 50.00	\$ 50.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	439364A	10/8/2012	11/14/2012	950	950	0	\$ (700.00)	36	\$ 250.00	\$ 250.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	439544A	10/15/2012	11/14/2012	400	400	0	\$ (350.00)	29	\$ 50.00	\$ 50.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	439639A	10/15/2012	11/14/2012	350	350	0	\$ (217.48)	29	\$ 132.52	\$ 132.52
JMW	COLDES01	COLUMBUS VEGETABLE OILS	440090A	10/9/2012	11/14/2012	1100	1100	0	\$ (900.00)	35	\$ 200.00	\$ 200.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	440118A	10/12/2012	11/14/2012	110	110	0	\$ (72.00)	32	\$ 38.00	\$ 38.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	440207A	10/10/2012	11/14/2012	145	145	0	\$ (60.00)	34	\$ 85.00	\$ 85.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	440295A	10/11/2012	11/14/2012	1100	1100	0	\$ (900.00)	33	\$ 200.00	\$ 200.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	440549A	10/15/2012	11/14/2012	550	550	0	\$ (450.00)	29	\$ 100.00	\$ 100.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	440961A	10/12/2012	11/14/2012	110	110	0	\$ (78.00)	32	\$ 32.00	\$ 32.00
JMW	COLDES01	COLUMBUS VEGETABLE OILS	440978A	10/11/2012	11/14/2012	110	110	0	\$ (73.36)	33	\$ 36.64	\$ 36.64
JMW	COLDES01	COLUMBUS VEGETABLE OILS	441345A	10/12/2012	11/14/2012	118	118	0	\$ (85.83)	32	\$ 32.17	\$ 32.17
JMW	DAAMIA	DAABON ORGANIC USA	432760C	10/16/2012	11/19/2012	1195	1195	0	\$ (908.50)	33	\$ 286.50	\$ 286.50
JMW	FIBITA	FIBERS	433518A	9/19/2012	11/9/2012	750	750	0	\$ (650.00)	50	\$ 100.00	\$ 100.00
JMW	FIBITA	FIBERS	433518B	11/7/2012	11/9/2012	-750	-750	0	\$ 650.00	2	\$ (100.00)	\$ (100.00)
JMW	FIBITA	FIBERS	434960A	9/24/2012	11/30/2012	750	750	0	\$ (600.00)	66	\$ 150.00	\$ 150.00
JMW	FIBITA	FIBERS	441805A	10/19/2012	11/5/2012	650	650	0	\$ (600.00)	16	\$ 50.00	\$ 50.00
JMW	FIRCAR	FIRE MANAGEMENT SYSTEMS, INC.	440656C	10/18/2012	11/29/2012	150	150	0	\$ (150.00)	41	\$ -	\$ -
JMW	FIRCAR	FIRE MANAGEMENT SYSTEMS, INC.	440656D	11/12/2012	11/29/2012	-150	-150	0	\$ 150.00	17	\$ -	\$ -
JMW	FIRCAR	FIRE MANAGEMENT SYSTEMS, INC.	440656E	11/12/2012	11/29/2012	75	75	0	\$ (150.00)	17	\$ (75.00)	\$ (75.00)
JMW	FIRCAR	FIRE MANAGEMENT SYSTEMS, INC.	448406A	11/9/2012	11/30/2012	230	230	0	\$ (186.00)	21	\$ 44.00	\$ 44.00
JMW	FORNIL	FORT DEARBORN LITHOGRAPH	437522A	10/9/2012	11/9/2012	950	950	0	\$ (850.00)	30	\$ 100.00	\$ 100.00
JMW	FORNIL	FORT DEARBORN LITHOGRAPH	437658A	10/11/2012	11/9/2012	985	985	0	\$ (985.00)	28	\$ -	\$ -
JMW	FORNIL	FORT DEARBORN LITHOGRAPH	437981A	10/15/2012	11/15/2012	950	950	0	\$ (900.00)	30	\$ 50.00	\$ 50.00
JMW	FORNIL	FORT DEARBORN LITHOGRAPH	440229A	10/11/2012	11/9/2012	600	600	0	\$ (450.00)	28	\$ 150.00	\$ 150.00
JMW	FORNIL	FORT DEARBORN LITHOGRAPH	440726A	10/10/2012	11/9/2012	775	775	0	\$ (650.00)	29	\$ 125.00	\$ 125.00
JMW	FORNIL	FORT DEARBORN LITHOGRAPH	443038A	10/29/2012	11/30/2012	985	985	0	\$ (900.00)	31	\$ 85.00	\$ 85.00
JMW	FORNIL	FORT DEARBORN LITHOGRAPH	445124A	10/29/2012	11/30/2012	1950	1950	0	\$ (1,700.00)	31	\$ 250.00	\$ 250.00
JMW	FORNIL	FORT DEARBORN LITHOGRAPH	446850A	10/30/2012	11/30/2012	725	725	0	\$ (600.00)	30	\$ 125.00	\$ 125.00
JMW	FORSAI02	FOREST FIBRES	429798A	9/13/2012	11/1/2012	650	585	65	\$ (600.00)	48	\$ (15.00)	\$ (15.00)
JMW	FORSAI02	FOREST FIBRES	432721A	9/19/2012	11/2/2012	650	650	0	\$ (600.00)	43	\$ 50.00	\$ 50.00

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JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	427442A	10/1/2012	11/2/2012	415	415	0	\$ (375.00)	31	\$ 40.00	\$ 40.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	427446A	10/5/2012	11/2/2012	415	415	0	\$ (350.00)	27	\$ 65.00	\$ 65.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	427450A	10/30/2012	11/30/2012	415	415	0	\$ (375.00)	30	\$ 40.00	\$ 40.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	427455A	10/17/2012	11/30/2012	415	415	0	\$ (350.00)	43	\$ 65.00	\$ 65.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	427456A	11/5/2012	11/30/2012	415	415	0	\$ (400.00)	25	\$ 15.00	\$ 15.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	427457A	10/26/2012	11/30/2012	415	415	0	\$ (375.00)	34	\$ 40.00	\$ 40.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	430344A	10/1/2012	11/2/2012	415	415	0	\$ (400.00)	31	\$ 15.00	\$ 15.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	433279A	10/1/2012	11/2/2012	415	415	0	\$ (350.00)	31	\$ 65.00	\$ 65.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	433281A	10/1/2012	11/2/2012	415	415	0	\$ (350.00)	31	\$ 65.00	\$ 65.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	435868A	10/12/2012	11/16/2012	415	415	0	\$ (350.00)	34	\$ 65.00	\$ 65.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	435876A	10/8/2012	11/2/2012	415	415	0	\$ (400.00)	24	\$ 15.00	\$ 15.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	436224A	10/8/2012	11/16/2012	415	415	0	\$ (400.00)	38	\$ 15.00	\$ 15.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	437083A	10/15/2012	11/30/2012	415	415	0	\$ (450.00)	45	\$ (35.00)	\$ (35.00)
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	437085A	10/12/2012	11/16/2012	415	415	0	\$ (400.00)	34	\$ 15.00	\$ 15.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	437087A	10/31/2012	11/30/2012	415	415	0	\$ (400.00)	30	\$ 15.00	\$ 15.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	437092A	10/15/2012	11/30/2012	415	415	0	\$ (400.00)	45	\$ 15.00	\$ 15.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	437097A	10/22/2012	11/30/2012	415	415	0	\$ (350.00)	38	\$ 65.00	\$ 65.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	438439A	10/23/2012	11/29/2012	1200	1200	0	\$ (500.00)	36	\$ 700.00	\$ 700.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	438439B	10/30/2012	11/29/2012	-1200	-1200	0	\$ 500.00	29	\$ (700.00)	\$ (700.00)
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	438999A	10/22/2012	11/30/2012	415	415	0	\$ (400.00)	38	\$ 15.00	\$ 15.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	440161A	10/30/2012	11/30/2012	415	415	0	\$ (350.00)	30	\$ 65.00	\$ 65.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	440170A	10/26/2012	11/30/2012	415	415	0	\$ (375.00)	34	\$ 40.00	\$ 40.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	446370A	11/2/2012	11/30/2012	415	415	0	\$ (400.00)	28	\$ 15.00	\$ 15.00
JMW	GOUNOR	GOURMET GIFT CONCEPTS LLC	446371A	11/2/2012	11/30/2012	415	415	0	\$ (350.00)	28	\$ 65.00	\$ 65.00
JMW	GRAITA	GRAPHICS ONE	438095A	10/2/2012	11/14/2012	235	235	0	\$ (171.76)	42	\$ 63.24	\$ 63.24
JMW	LIBMIN	LIBERTY COMMODITIES CORP	434592A	10/26/2012	11/5/2012	450	450	0	\$ (400.00)	9	\$ 50.00	\$ 50.00
JMW	MAZCHI	MAZEL & COMPANY	447794A	11/5/2012	11/30/2012	375	375	0	\$ (270.00)	25	\$ 105.00	\$ 105.00
JMW	NORNOR	NORKOL INC.	441439A	10/22/2012	11/13/2012	775	775	0	\$ (500.00)	21	\$ 275.00	\$ 275.00
JMW	PRIBEN	PRI GROUP LLC	438349A	10/15/2012	11/16/2012	695	695	0	\$ (600.00)	31	\$ 95.00	\$ 95.00
JMW	PRIBEN	PRI GROUP LLC	440224A	10/24/2012	11/16/2012	575	575	0	\$ (550.00)	22	\$ 25.00	\$ 25.00
JMW	PRIBEN	PRI GROUP LLC	441346A	10/22/2012	11/16/2012	525	525	0	\$ (500.00)	24	\$ 25.00	\$ 25.00
JMW	PRIBEN	PRI GROUP LLC	443005A	10/19/2012	11/30/2012	525	525	0	\$ (450.00)	41	\$ 75.00	\$ 75.00
JMW	PRIBEN	PRI GROUP LLC	445509A	10/29/2012	11/30/2012	562.5	562.5	0	\$ (522.50)	31	\$ 40.00	\$ 40.00
JMW	PRIBEN	PRI GROUP LLC	445511A	10/29/2012	11/30/2012	525	525	0	\$ (500.00)	31	\$ 25.00	\$ 25.00
JMW	PRIBEN	PRI GROUP LLC	446853A	11/1/2012	11/30/2012	525	525	0	\$ (500.00)	29	\$ 25.00	\$ 25.00
JMW	PRIBEN	PRI GROUP LLC	447582A	11/12/2012	11/30/2012	525	525	0	\$ (500.00)	18	\$ 25.00	\$ 25.00
JMW	PURBRO	PURES FOOD SPEC INC.	436245A	10/15/2012	11/30/2012	1330	1330	0	\$ (1,035.00)	45	\$ 295.00	\$ 295.00
JMW	PURBRO	PURES FOOD SPEC INC.	436663A	10/4/2012	11/2/2012	1950	1950	0	\$ (1,900.00)	28	\$ 50.00	\$ 50.00
JMW	RAICED	RAINING ROSE	446485A	11/1/2012	11/28/2012	495	495	0	\$ (395.00)	27	\$ 100.00	\$ 100.00
JMW	SEMCRE	SEMPER-EXETER	443091A	10/23/2012	11/13/2012	335	335	0	\$ (275.00)	20	\$ 60.00	\$ 60.00
JMW	SEMCRE	SEMPER-EXETER	443623A	11/1/2012	11/26/2012	175	175	0	\$ (111.90)	25	\$ 63.10	\$ 63.10
JMW	SEMCRE	SEMPER-EXETER	446421A	10/31/2012	11/13/2012	150	150	0	\$ (72.00)	13	\$ 78.00	\$ 78.00
JMW	SEMCRE	SEMPER-EXETER	448077A	11/14/2012	11/26/2012	325	325	0	\$ (300.00)	12	\$ 25.00	\$ 25.00
JMW	SEMCRE	SEMPER-EXETER	450728A	11/14/2012	11/26/2012	95	95	0	\$ (72.00)	12	\$ 23.00	\$ 23.00
JMW	STESTR02	STELFAST	440708A	10/15/2012	11/2/2012	1650	1650	0	\$ (1,400.00)	17	\$ 250.00	\$ 250.00
JMW	WASMIL	WASTE MANAGEMENT	432210A	11/7/2012	11/26/2012	595	595	0	\$ (475.00)	19	\$ 120.00	\$ 120.00
JMW	WASMIL	WASTE MANAGEMENT	444025A	10/29/2012	11/19/2012	595	595	0	\$ (475.00)	20	\$ 120.00	\$ 120.00
JMW Total						97629.24	97189.24	440	\$ (83,057.60)		\$ 14,131.64	\$ 14,131.64

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JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	441248A	10/29/2012	11/6/2012	1175	1175	0	\$ (1,000.00)	7	\$ 175.00	\$ 175.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442072A	10/30/2012	11/13/2012	200	200	0	\$ (200.00)	13	\$ -	\$ -
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442076A	10/26/2012	11/6/2012	300	300	0	\$ -	10	\$ 300.00	\$ 300.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442078A	11/2/2012	11/13/2012	200	200	0	\$ (150.00)	11	\$ 50.00	\$ 50.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442080A	11/6/2012	11/19/2012	400	400	0	\$ (250.00)	13	\$ 150.00	\$ 150.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442084A	10/26/2012	11/6/2012	300	300	0	\$ (150.00)	10	\$ 150.00	\$ 150.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442099A	11/2/2012	11/13/2012	200	200	0	\$ (300.00)	11	\$ (100.00)	\$ (100.00)
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442100A	10/30/2012	11/13/2012	300	300	0	\$ (200.00)	13	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442102A	10/30/2012	11/13/2012	200	200	0	\$ (100.00)	13	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442104A	10/26/2012	11/6/2012	200	200	0	\$ (300.00)	10	\$ (100.00)	\$ (100.00)
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442105A	10/30/2012	11/13/2012	200	200	0	\$ (100.00)	13	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442106A	10/30/2012	11/13/2012	200	200	0	\$ (400.00)	13	\$ (200.00)	\$ (200.00)
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442107A	11/6/2012	11/19/2012	200	200	0	\$ (100.00)	13	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442109A	10/30/2012	11/13/2012	300	300	0	\$ (100.00)	13	\$ 200.00	\$ 200.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442112A	10/30/2012	11/13/2012	300	300	0	\$ (150.00)	13	\$ 150.00	\$ 150.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442115A	10/30/2012	11/13/2012	200	200	0	\$ (150.00)	13	\$ 50.00	\$ 50.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442118A	10/30/2012	11/13/2012	300	300	0	\$ (100.00)	13	\$ 200.00	\$ 200.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442120A	10/30/2012	11/13/2012	200	200	0	\$ (100.00)	13	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442121A	10/26/2012	11/6/2012	200	200	0	\$ (100.00)	10	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442122A	10/26/2012	11/6/2012	300	300	0	\$ (200.00)	10	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442127A	10/26/2012	11/6/2012	300	300	0	\$ (200.00)	10	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442134A	11/2/2012	11/13/2012	300	300	0	\$ (200.00)	11	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442135A	10/26/2012	11/6/2012	200	200	0	\$ (100.00)	10	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442136A	10/23/2012	11/13/2012	200	200	0	\$ (100.00)	20	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442206A	10/23/2012	11/13/2012	200	200	0	\$ (1.00)	20	\$ 199.00	\$ 199.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442220A	10/26/2012	11/6/2012	300	300	0	\$ (200.00)	10	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442224A	10/30/2012	11/13/2012	100	100	0	\$ (75.00)	13	\$ 25.00	\$ 25.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442227A	10/26/2012	11/6/2012	200	200	0	\$ (100.00)	10	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442229A	10/26/2012	11/6/2012	200	200	0	\$ (100.00)	10	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442233A	10/30/2012	11/13/2012	300	300	0	\$ (100.00)	13	\$ 200.00	\$ 200.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442246A	10/30/2012	11/13/2012	200	200	0	\$ (100.00)	13	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442260A	10/30/2012	11/13/2012	200	200	0	\$ (300.00)	13	\$ (100.00)	\$ (100.00)
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442269A	10/30/2012	11/13/2012	200	200	0	\$ (200.00)	13	\$ -	\$ -
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442271A	10/30/2012	11/13/2012	200	200	0	\$ (100.00)	13	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442276A	10/30/2012	11/13/2012	200	200	0	\$ (300.00)	13	\$ (100.00)	\$ (100.00)
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442279A	11/6/2012	11/19/2012	200	200	0	\$ (100.00)	13	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442283A	10/26/2012	11/6/2012	200	200	0	\$ (100.00)	10	\$ 100.00	\$ 100.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	442290A	11/2/2012	11/13/2012	200	200	0	\$ (300.00)	11	\$ (100.00)	\$ (100.00)
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443567A	11/13/2012	11/26/2012	97	97	0	\$ (100.00)	13	\$ (3.00)	\$ (3.00)
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443594A	11/13/2012	11/26/2012	170	170	0	\$ (100.00)	13	\$ 70.00	\$ 70.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443603A	11/13/2012	11/26/2012	33	33	0	\$ (25.00)	13	\$ 8.00	\$ 8.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443699A	11/13/2012	11/26/2012	186	186	0	\$ (60.00)	13	\$ 126.00	\$ 126.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443706A	11/13/2012	11/26/2012	13	13	0	\$ (30.00)	13	\$ (17.00)	\$ (17.00)
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443712A	11/13/2012	11/26/2012	87	87	0	\$ (50.00)	13	\$ 37.00	\$ 37.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443715A	11/13/2012	11/26/2012	57	57	0	\$ (75.00)	13	\$ (18.00)	\$ (18.00)
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443734A	11/13/2012	11/26/2012	17	17	0	\$ (17.00)	13	\$ -	\$ -
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443744A	11/13/2012	11/26/2012	50	50	0	\$ (30.00)	13	\$ 20.00	\$ 20.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443749A	11/13/2012	11/26/2012	43	43	0	\$ (75.00)	13	\$ (32.00)	\$ (32.00)
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443750A	11/13/2012	11/26/2012	80	80	0	\$ (50.00)	13	\$ 30.00	\$ 30.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443754A	11/13/2012	11/26/2012	20	20	0	\$ (10.00)	13	\$ 10.00	\$ 10.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443788A	11/13/2012	11/26/2012	90	90	0	\$ (70.00)	13	\$ 20.00	\$ 20.00

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JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443794A	11/13/2012	11/26/2012	70	70	0	\$ (70.00)	13	\$ -	\$ -
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443803A	11/13/2012	11/26/2012	47	47	0	\$ (45.00)	13	\$ 2.00	\$ 2.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443815A	11/13/2012	11/26/2012	100	100	0	\$ (75.00)	13	\$ 25.00	\$ 25.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443818A	11/13/2012	11/26/2012	163	163	0	\$ (100.00)	13	\$ 63.00	\$ 63.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443819A	11/13/2012	11/26/2012	43	43	0	\$ (30.00)	13	\$ 13.00	\$ 13.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443826A	11/13/2012	11/26/2012	10	10	0	\$ (30.00)	13	\$ (20.00)	\$ (20.00)
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443828A	11/13/2012	11/26/2012	117	117	0	\$ (117.00)	13	\$ -	\$ -
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	443829A	11/13/2012	11/26/2012	137	137	0	\$ (100.00)	13	\$ 37.00	\$ 37.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	444760A	10/29/2012	11/6/2012	1175	1175	0	\$ (1,000.00)	7	\$ 175.00	\$ 175.00
JMWSAO	BRIDUN	BRITTLE BRITTLE, INC.	444763A	11/8/2012	11/19/2012	1175	1175	0	\$ (1,000.00)	11	\$ 175.00	\$ 175.00
JMWSAO	CLACLA	CLAXTON BAKERY	438993A	11/2/2012	11/16/2012	411	411	0	\$ (537.50)	14	\$ (126.50)	\$ (126.50)
JMWSAO	CLACLA	CLAXTON BAKERY	438996A	10/26/2012	11/5/2012	411	411	0	\$ (587.50)	9	\$ (176.50)	\$ (176.50)
JMWSAO	CLACLA	CLAXTON BAKERY	439011A	10/19/2012	11/16/2012	411	411	0	\$ (487.50)	27	\$ (76.50)	\$ (76.50)
JMWSAO	CLACLA	CLAXTON BAKERY	439014A	10/30/2012	11/16/2012	411	411	0	\$ (837.50)	16	\$ (426.50)	\$ (426.50)
JMWSAO	CLACLA	CLAXTON BAKERY	439026A	10/30/2012	11/16/2012	411	411	0	\$ (337.50)	16	\$ 73.50	\$ 73.50
JMWSAO	CLACLA	CLAXTON BAKERY	439029A	10/30/2012	11/16/2012	274	274	0	\$ (287.50)	16	\$ (13.50)	\$ (13.50)
JMWSAO	CLACLA	CLAXTON BAKERY	439033A	10/26/2012	11/5/2012	685	685	0	\$ (487.50)	9	\$ 197.50	\$ 197.50
JMWSAO	CLACLA	CLAXTON BAKERY	439034A	10/30/2012	11/16/2012	411	411	0	\$ (566.00)	16	\$ (155.00)	\$ (155.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439078A	10/23/2012	11/5/2012	822	822	0	\$ (466.00)	12	\$ 356.00	\$ 356.00
JMWSAO	CLACLA	CLAXTON BAKERY	439083A	10/26/2012	11/5/2012	411	411	0	\$ (566.00)	9	\$ (155.00)	\$ (155.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439086A	10/30/2012	11/16/2012	274	274	0	\$ (466.00)	16	\$ (192.00)	\$ (192.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439087A	11/2/2012	11/16/2012	411	411	0	\$ (566.00)	14	\$ (155.00)	\$ (155.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439089A	10/30/2012	11/16/2012	411	411	0	\$ (417.00)	16	\$ (6.00)	\$ (6.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439090A	10/26/2012	11/5/2012	411	411	0	\$ (417.00)	9	\$ (6.00)	\$ (6.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439092A	11/2/2012	11/16/2012	411	411	0	\$ (575.00)	14	\$ (164.00)	\$ (164.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439095A	10/30/2012	11/16/2012	822	822	0	\$ (567.00)	16	\$ 255.00	\$ 255.00
JMWSAO	CLACLA	CLAXTON BAKERY	439096A	10/30/2012	11/16/2012	685	685	0	\$ (867.00)	16	\$ (182.00)	\$ (182.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439106A	10/30/2012	11/16/2012	411	411	0	\$ (416.00)	16	\$ (5.00)	\$ (5.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439107A	10/19/2012	11/5/2012	548	548	0	\$ (507.00)	16	\$ 41.00	\$ 41.00
JMWSAO	CLACLA	CLAXTON BAKERY	439109A	10/23/2012	11/5/2012	548	548	0	\$ (752.00)	12	\$ (204.00)	\$ (204.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439112A	10/26/2012	11/5/2012	548	548	0	\$ (616.00)	9	\$ (68.00)	\$ (68.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439114A	10/30/2012	11/16/2012	548	548	0	\$ (466.00)	16	\$ 82.00	\$ 82.00
JMWSAO	CLACLA	CLAXTON BAKERY	439116A	10/30/2012	11/16/2012	685	685	0	\$ (492.00)	16	\$ 193.00	\$ 193.00
JMWSAO	CLACLA	CLAXTON BAKERY	439187A	10/30/2012	11/16/2012	548	548	0	\$ (543.00)	16	\$ 5.00	\$ 5.00
JMWSAO	CLACLA	CLAXTON BAKERY	439188A	10/23/2012	11/5/2012	274	274	0	\$ (343.00)	12	\$ (69.00)	\$ (69.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439189A	11/6/2012	11/16/2012	411	411	0	\$ (343.00)	10	\$ 68.00	\$ 68.00
JMWSAO	CLACLA	CLAXTON BAKERY	439191A	10/30/2012	11/16/2012	411	411	0	\$ (343.00)	16	\$ 68.00	\$ 68.00
JMWSAO	CLACLA	CLAXTON BAKERY	439192A	10/30/2012	11/16/2012	548	548	0	\$ (443.00)	16	\$ 105.00	\$ 105.00
JMWSAO	CLACLA	CLAXTON BAKERY	439193A	10/30/2012	11/16/2012	548	548	0	\$ (425.00)	16	\$ 123.00	\$ 123.00
JMWSAO	CLACLA	CLAXTON BAKERY	439194A	10/30/2012	11/16/2012	959	959	0	\$ (425.00)	16	\$ 534.00	\$ 534.00
JMWSAO	CLACLA	CLAXTON BAKERY	439195A	10/26/2012	11/5/2012	411	411	0	\$ (325.00)	9	\$ 86.00	\$ 86.00
JMWSAO	CLACLA	CLAXTON BAKERY	439197A	11/6/2012	11/16/2012	548	548	0	\$ (375.00)	10	\$ 173.00	\$ 173.00
JMWSAO	CLACLA	CLAXTON BAKERY	439197B	11/9/2012	11/16/2012	-548	-548	0	\$ 375.00	7	\$ (173.00)	\$ (173.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439197C	11/9/2012	11/16/2012	548	548	0	\$ (375.00)	7	\$ 173.00	\$ 173.00
JMWSAO	CLACLA	CLAXTON BAKERY	439197D	11/14/2012	11/16/2012	-548	-548	0	\$ 375.00	2	\$ (173.00)	\$ (173.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439199A	10/26/2012	11/5/2012	137	137	0	\$ (175.00)	9	\$ (38.00)	\$ (38.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439200A	10/19/2012	11/5/2012	274	274	0	\$ (307.00)	16	\$ (33.00)	\$ (33.00)
JMWSAO	CLACLA	CLAXTON BAKERY	439202A	10/26/2012	11/5/2012	685	685	0	\$ (557.00)	9	\$ 128.00	\$ 128.00
JMWSAO	CLACLA	CLAXTON BAKERY	439203A	10/30/2012	11/16/2012	411	411	0	\$ (407.00)	16	\$ 4.00	\$ 4.00
JMWSAO	CLACLA	CLAXTON BAKERY	444822A	10/30/2012	11/16/2012	1012	1012	0	\$ (900.00)	16	\$ 112.00	\$ 112.00
JMWSAO	CLACLA	CLAXTON BAKERY	444826A	10/29/2012	11/5/2012	1056	1056	0	\$ (900.00)	6	\$ 156.00	\$ 156.00

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JMWSAO	CLACLA	CLAXTON BAKERY	444829A	10/29/2012	11/5/2012	1012	1012	0	\$ (900.00)	6	\$ 112.00	\$ 112.00
JMWSAO	CLACLA	CLAXTON BAKERY	444830A	11/1/2012	11/16/2012	1056	1056	0	\$ (900.00)	15	\$ 156.00	\$ 156.00
JMWSAO	CLACLA	CLAXTON BAKERY	444834A	10/29/2012	11/5/2012	924	924	0	\$ (900.00)	6	\$ 24.00	\$ 24.00
JMWSAO	COAIRV	COASTAL COCKTAILS	438346A	10/19/2012	11/26/2012	1300	1300	0	\$ (1,400.00)	37	\$ (100.00)	\$ (100.00)
JMWSAO	COAIRV	COASTAL COCKTAILS	438348A	10/15/2012	11/16/2012	1000	1000	0	\$ (1,000.00)	31	\$ -	\$ -
JMWSAO	GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438439C	10/30/2012	11/30/2012	1200	1200	0	\$ (500.00)	30	\$ 700.00	\$ 700.00
JMWSAO	GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438447A	10/30/2012	11/30/2012	1000	1000	0	\$ (745.00)	30	\$ 255.00	\$ 255.00
JMWSAO	GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438451A	10/26/2012	11/30/2012	1750	1750	0	\$ (2,100.00)	34	\$ (350.00)	\$ (350.00)
JMWSAO	GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438459A	10/30/2012	11/30/2012	1200	1200	0	\$ (900.00)	30	\$ 300.00	\$ 300.00
JMWSAO	GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438466A	10/30/2012	11/30/2012	950	950	0	\$ (850.00)	30	\$ 100.00	\$ 100.00
JMWSAO	GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438469A	10/30/2012	11/30/2012	700	700	0	\$ (575.00)	30	\$ 125.00	\$ 125.00
JMWSAO	GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438475A	10/30/2012	11/30/2012	1200	1200	0	\$ (800.00)	30	\$ 400.00	\$ 400.00
JMWSAO	GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438480A	10/29/2012	11/30/2012	2032	2032	0	\$ (1,170.00)	31	\$ 862.00	\$ 862.00
JMWSAO	GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438485A	10/29/2012	11/30/2012	1400	1400	0	\$ (550.00)	31	\$ 850.00	\$ 850.00
JMWSAO	GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438488A	10/30/2012	11/30/2012	850	850	0	\$ (575.00)	30	\$ 275.00	\$ 275.00
JMWSAO	GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438489A	10/30/2012	11/30/2012	1600	1600	0	\$ (1,450.00)	30	\$ 150.00	\$ 150.00
JMWSAO	GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438490A	10/26/2012	11/30/2012	1750	1750	0	\$ (2,300.00)	34	\$ (550.00)	\$ (550.00)
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438649A	10/9/2012	11/5/2012	201.84	201.84	0	\$ (525.00)	26	\$ (323.16)	\$ (323.16)
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438650A	10/26/2012	11/19/2012	200.92	200.92	0	\$ (1,500.00)	23	\$ (1,299.08)	\$ (1,299.08)
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438651A	10/9/2012	11/5/2012	205.06	205.06	0	\$ (450.00)	26	\$ (244.94)	\$ (244.94)
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438652A	10/12/2012	11/5/2012	30	30	0	\$ (200.00)	23	\$ (170.00)	\$ (170.00)
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438653A	10/12/2012	11/5/2012	30	30	0	\$ (150.00)	23	\$ (120.00)	\$ (120.00)
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438654A	10/9/2012	11/5/2012	30	30	0	\$ (150.00)	26	\$ (120.00)	\$ (120.00)
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438712A	10/26/2012	11/16/2012	300.69	300.69	0	\$ (357.00)	20	\$ (56.31)	\$ (56.31)
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438715A	10/26/2012	11/16/2012	403.68	403.68	0	\$ (400.00)	20	\$ 3.68	\$ 3.68
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438719A	10/26/2012	11/16/2012	304.37	304.37	0	\$ (250.00)	20	\$ 54.37	\$ 54.37
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438726A	10/26/2012	11/16/2012	402.99	402.99	0	\$ (250.00)	20	\$ 152.99	\$ 152.99
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438731A	10/26/2012	11/16/2012	607.13	607.13	0	\$ (300.00)	20	\$ 307.13	\$ 307.13
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438771A	10/26/2012	11/16/2012	702.99	702.99	0	\$ (500.00)	20	\$ 202.99	\$ 202.99
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438776A	10/23/2012	11/30/2012	506.44	506.44	0	\$ (700.00)	37	\$ (193.56)	\$ (193.56)
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438782A	10/26/2012	11/16/2012	406.67	406.67	0	\$ (350.00)	20	\$ 56.67	\$ 56.67
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438796A	10/26/2012	11/16/2012	405.06	405.06	0	\$ (400.00)	20	\$ 5.06	\$ 5.06
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438801A	10/26/2012	11/16/2012	401.38	401.38	0	\$ (200.00)	20	\$ 201.38	\$ 201.38
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438805A	10/26/2012	11/16/2012	606.44	606.44	0	\$ (1,100.00)	20	\$ (493.56)	\$ (493.56)
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438811A	10/26/2012	11/16/2012	505.75	505.75	0	\$ (300.00)	20	\$ 205.75	\$ 205.75
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438819A	10/23/2012	11/30/2012	405.75	405.75	0	\$ (200.00)	37	\$ 205.75	\$ 205.75
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438827A	10/26/2012	11/16/2012	401.84	401.84	0	\$ (200.00)	20	\$ 201.84	\$ 201.84
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438843A	10/26/2012	11/16/2012	206.44	206.44	0	\$ (200.00)	20	\$ 6.44	\$ 6.44
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438844A	10/26/2012	11/16/2012	302.53	302.53	0	\$ (150.00)	20	\$ 152.53	\$ 152.53
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438848A	10/26/2012	11/16/2012	602.53	602.53	0	\$ (700.00)	20	\$ (97.47)	\$ (97.47)
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438850A	10/26/2012	11/16/2012	404.83	404.83	0	\$ (200.00)	20	\$ 204.83	\$ 204.83
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438852A	10/26/2012	11/16/2012	700.46	700.46	0	\$ (350.00)	20	\$ 350.46	\$ 350.46
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438853A	10/26/2012	11/16/2012	504.83	504.83	0	\$ (300.00)	20	\$ 204.83	\$ 204.83
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438855A	10/26/2012	11/16/2012	305.29	305.29	0	\$ (100.00)	20	\$ 205.29	\$ 205.29
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438858A	10/26/2012	11/16/2012	600.92	600.92	0	\$ (600.00)	20	\$ 0.92	\$ 0.92
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438860A	10/26/2012	11/19/2012	406.67	406.67	0	\$ (100.00)	23	\$ 306.67	\$ 306.67
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438870A	10/23/2012	11/30/2012	503.68	503.68	0	\$ (400.00)	37	\$ 103.68	\$ 103.68
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438874A	10/26/2012	11/16/2012	506.9	506.9	0	\$ (400.00)	20	\$ 106.90	\$ 106.90
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438880A	10/26/2012	11/16/2012	506.21	506.21	0	\$ (350.00)	20	\$ 156.21	\$ 156.21
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438883A	10/26/2012	11/16/2012	502.3	502.3	0	\$ (400.00)	20	\$ 102.30	\$ 102.30
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438885A	10/26/2012	11/16/2012	604.14	604.14	0	\$ (500.00)	20	\$ 104.14	\$ 104.14

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JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438890A	10/26/2012	11/16/2012	407.13	407.13	0	\$ (200.00)	20	\$ 207.13	\$ 207.13
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438892A	10/26/2012	11/16/2012	406.44	406.44	0	\$ (300.00)	20	\$ 106.44	\$ 106.44
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438896A	10/26/2012	11/16/2012	601.15	601.15	0	\$ (300.00)	20	\$ 301.15	\$ 301.15
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438900A	10/26/2012	11/16/2012	400.69	400.69	0	\$ (300.00)	20	\$ 100.69	\$ 100.69
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438903A	10/26/2012	11/16/2012	705.75	705.75	0	\$ (700.00)	20	\$ 5.75	\$ 5.75
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438910A	10/26/2012	11/16/2012	604.83	604.83	0	\$ (500.00)	20	\$ 104.83	\$ 104.83
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438915A	10/26/2012	11/16/2012	306.44	306.44	0	\$ (150.00)	20	\$ 156.44	\$ 156.44
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438920A	10/26/2012	11/16/2012	606.9	606.9	0	\$ (600.00)	20	\$ 6.90	\$ 6.90
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438923A	10/26/2012	11/16/2012	401.38	401.38	0	\$ (100.00)	20	\$ 301.38	\$ 301.38
JMWSAO	THEMIN03	THE MAMBO GROUP LLC	438927A	10/26/2012	11/16/2012	402.99	402.99	0	\$ (300.00)	20	\$ 102.99	\$ 102.99
JMWSAO	WONMOD	WONDER TREATS	441943A	10/23/2012	11/5/2012	486	486	0	\$ (487.50)	12	\$ (1.50)	\$ (1.50)
JMWSAO	WONMOD	WONDER TREATS	441944A	10/26/2012	11/9/2012	486	486	0	\$ (337.50)	13	\$ 148.50	\$ 148.50
JMWSAO	WONMOD	WONDER TREATS	441946A	10/30/2012	11/13/2012	243	243	0	\$ (418.00)	13	\$ (175.00)	\$ (175.00)
JMWSAO	WONMOD	WONDER TREATS	441948A	11/14/2012	11/30/2012	486	486	0	\$ (625.00)	16	\$ (139.00)	\$ (139.00)
JMWSAO	WONMOD	WONDER TREATS	441949A	11/6/2012	11/26/2012	486	486	0	\$ (287.50)	20	\$ 198.50	\$ 198.50
JMWSAO	WONMOD	WONDER TREATS	441951A	11/2/2012	11/13/2012	486	486	0	\$ (188.50)	11	\$ 297.50	\$ 297.50
JMWSAO	WONMOD	WONDER TREATS	441955A	10/30/2012	11/13/2012	243	243	0	\$ (287.50)	13	\$ (44.50)	\$ (44.50)
JMWSAO	WONMOD	WONDER TREATS	441957A	10/30/2012	11/13/2012	486	486	0	\$ (650.00)	13	\$ (164.00)	\$ (164.00)
JMWSAO	WONMOD	WONDER TREATS	441958A	10/26/2012	11/9/2012	486	486	0	\$ (387.50)	13	\$ 98.50	\$ 98.50
JMWSAO	WONMOD	WONDER TREATS	441961A	11/14/2012	11/30/2012	486	486	0	\$ (187.50)	16	\$ 298.50	\$ 298.50
JMWSAO	WONMOD	WONDER TREATS	441962A	10/30/2012	11/13/2012	486	486	0	\$ (487.50)	13	\$ (1.50)	\$ (1.50)
JMWSAO	WONMOD	WONDER TREATS	441964A	11/6/2012	11/26/2012	486	486	0	\$ (387.50)	20	\$ 98.50	\$ 98.50
JMWSAO	WONMOD	WONDER TREATS	441965A	10/30/2012	11/13/2012	486	486	0	\$ (287.50)	13	\$ 198.50	\$ 198.50
JMWSAO	WONMOD	WONDER TREATS	441967A	10/30/2012	11/13/2012	486	486	0	\$ (437.50)	13	\$ 48.50	\$ 48.50
JMWSAO	WONMOD	WONDER TREATS	441982A	10/26/2012	11/9/2012	486	486	0	\$ (487.50)	13	\$ (1.50)	\$ (1.50)
JMWSAO	WONMOD	WONDER TREATS	441983A	10/30/2012	11/13/2012	486	486	0	\$ (287.50)	13	\$ 198.50	\$ 198.50
JMWSAO	WONMOD	WONDER TREATS	441984A	10/30/2012	11/13/2012	486	486	0	\$ (487.50)	13	\$ (1.50)	\$ (1.50)
JMWSAO	WONMOD	WONDER TREATS	441986A	11/2/2012	11/13/2012	486	486	0	\$ (287.50)	11	\$ 198.50	\$ 198.50
JMWSAO	WONMOD	WONDER TREATS	441988A	10/30/2012	11/13/2012	486	486	0	\$ (487.50)	13	\$ (1.50)	\$ (1.50)
JMWSAO	WONMOD	WONDER TREATS	441989A	10/30/2012	11/13/2012	486	486	0	\$ (487.50)	13	\$ (1.50)	\$ (1.50)
JMWSAO	WONMOD	WONDER TREATS	441990A	10/26/2012	11/9/2012	486	486	0	\$ (437.50)	13	\$ 48.50	\$ 48.50
JMWSAO	WONMOD	WONDER TREATS	441992A	10/26/2012	11/9/2012	486	486	0	\$ (387.50)	13	\$ 98.50	\$ 98.50
JMWSAO	WONMOD	WONDER TREATS	441994A	10/30/2012	11/13/2012	486	486	0	\$ (387.50)	13	\$ 98.50	\$ 98.50
JMWSAO	WONMOD	WONDER TREATS	441995A	10/30/2012	11/13/2012	486	486	0	\$ (437.50)	13	\$ 48.50	\$ 48.50
JMWSAO	WONMOD	WONDER TREATS	442000A	10/30/2012	11/13/2012	486	486	0	\$ (437.50)	13	\$ 48.50	\$ 48.50
JMWSAO	WONMOD	WONDER TREATS	442001A	10/26/2012	11/9/2012	486	486	0	\$ (400.00)	13	\$ 86.00	\$ 86.00
JMWSAO	WONMOD	WONDER TREATS	442003A	10/30/2012	11/13/2012	243	243	0	\$ (200.00)	13	\$ 43.00	\$ 43.00
JMWSAO	WONMOD	WONDER TREATS	442006A	10/23/2012	11/5/2012	486	486	0	\$ (567.50)	12	\$ (81.50)	\$ (81.50)
JMWSAO	WONMOD	WONDER TREATS	442007A	10/30/2012	11/13/2012	486	486	0	\$ (587.50)	13	\$ (101.50)	\$ (101.50)
JMWSAO	WONMOD	WONDER TREATS	442009A	10/26/2012	11/9/2012	243	243	0	\$ (237.50)	13	\$ 5.50	\$ 5.50
JMWSAO	WONMOD	WONDER TREATS	442010A	10/26/2012	11/9/2012	486	486	0	\$ (387.50)	13	\$ 98.50	\$ 98.50
JMWSAO	WONMOD	WONDER TREATS	445130A	11/6/2012	11/26/2012	3400	3400	0	\$ (3,000.00)	20	\$ 400.00	\$ 400.00
JMWSAO Total						89789.43	89789.43	0	\$ (78,551.50)		\$ 11,237.93	\$ 11,237.93

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JXXS	MIDBAT01	MIDWEST SALT	443009A	10/23/2012	11/26/2012	504.33	504.33	0	\$ (500.00)	33	\$ 4.33	\$ 4.33
JXXS	MIDBAT01	MIDWEST SALT	445274A	11/5/2012	11/30/2012	487.11	487.11	0	\$ (475.00)	25	\$ 12.11	\$ 12.11
JXXS	MIDBAT01	MIDWEST SALT	445276A	10/29/2012	11/26/2012	487.11	487.11	0	\$ (450.00)	27	\$ 37.11	\$ 37.11
JXXS Total						1478.55	1478.55	0	\$ (1,425.00)		\$ 53.55	\$ 53.55

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KARS	ARPSCH	ARPAC LP	431976A	9/17/2012	11/20/2012	800	800	0	\$ (700.00)	63	\$ 100.00	\$ 100.00
KARS	CENWES	CENTRAL INK CORPORATION	431159A	9/18/2012	11/5/2012	777	777	0	\$ (425.00)	47	\$ 352.00	\$ 352.00
KARS	CENWES	CENTRAL INK CORPORATION	432037A	9/18/2012	11/5/2012	906.5	906.5	0	\$ (400.00)	47	\$ 506.50	\$ 506.50
KARS	CENWES	CENTRAL INK CORPORATION	432091A	9/17/2012	11/5/2012	1295	1295	0	\$ (900.00)	48	\$ 395.00	\$ 395.00
KARS	CENWES	CENTRAL INK CORPORATION	432231A	10/1/2012	11/5/2012	1197.88	1197.88	0	\$ (1,000.00)	34	\$ 197.88	\$ 197.88
KARS	CENWES	CENTRAL INK CORPORATION	432234A	10/4/2012	11/5/2012	1197.88	1197.88	0	\$ (900.00)	31	\$ 297.88	\$ 297.88
KARS	CENWES	CENTRAL INK CORPORATION	432401A	9/17/2012	11/5/2012	1165.5	1165.5	0	\$ (900.00)	48	\$ 265.50	\$ 265.50
KARS	CENWES	CENTRAL INK CORPORATION	432808A	9/17/2012	11/5/2012	647.5	647.5	0	\$ (502.89)	48	\$ 144.61	\$ 144.61
KARS	CENWES	CENTRAL INK CORPORATION	433014A	9/17/2012	11/5/2012	304.32	304.32	0	\$ (270.00)	48	\$ 34.32	\$ 34.32
KARS	CENWES	CENTRAL INK CORPORATION	434050A	10/3/2012	11/5/2012	1359.75	1359.75	0	\$ (1,050.00)	32	\$ 309.75	\$ 309.75
KARS	CENWES	CENTRAL INK CORPORATION	434071A	10/3/2012	11/5/2012	259	259	0	\$ (297.60)	32	\$ (38.60)	\$ (38.60)
KARS	CENWES	CENTRAL INK CORPORATION	434208A	9/19/2012	11/5/2012	3626	3626	0	\$ (3,250.00)	46	\$ 376.00	\$ 376.00
KARS	CENWES	CENTRAL INK CORPORATION	434376A	9/21/2012	11/5/2012	388.5	388.5	0	\$ (270.00)	44	\$ 118.50	\$ 118.50
KARS	CENWES	CENTRAL INK CORPORATION	434378A	9/24/2012	11/5/2012	712.25	712.25	0	\$ (542.03)	41	\$ 170.22	\$ 170.22
KARS	CENWES	CENTRAL INK CORPORATION	434379A	10/8/2012	11/5/2012	609.93	609.93	0	\$ (509.93)	27	\$ 100.00	\$ 100.00
KARS	CENWES	CENTRAL INK CORPORATION	434383A	9/28/2012	11/5/2012	906.5	906.5	0	\$ (600.00)	37	\$ 306.50	\$ 306.50
KARS	CENWES	CENTRAL INK CORPORATION	434818A	9/27/2012	11/5/2012	1295	1295	0	\$ (900.00)	38	\$ 395.00	\$ 395.00
KARS	CENWES	CENTRAL INK CORPORATION	434820A	10/3/2012	11/5/2012	310.8	310.8	0	\$ (260.00)	32	\$ 50.80	\$ 50.80
KARS	CENWES	CENTRAL INK CORPORATION	434822A	9/25/2012	11/5/2012	1036	1036	0	\$ (700.00)	40	\$ 336.00	\$ 336.00
KARS	CENWES	CENTRAL INK CORPORATION	434823A	9/25/2012	11/5/2012	777	777	0	\$ (700.00)	40	\$ 77.00	\$ 77.00
KARS	CENWES	CENTRAL INK CORPORATION	434827A	9/20/2012	11/5/2012	388.5	388.5	0	\$ (147.28)	45	\$ 241.22	\$ 241.22
KARS	CENWES	CENTRAL INK CORPORATION	434829A	9/24/2012	11/5/2012	388.5	388.5	0	\$ (180.00)	41	\$ 208.50	\$ 208.50
KARS	CENWES	CENTRAL INK CORPORATION	435193A	9/24/2012	11/5/2012	777	777	0	\$ (600.00)	41	\$ 177.00	\$ 177.00
KARS	CENWES	CENTRAL INK CORPORATION	435309A	10/12/2012	11/12/2012	1202.5	1202.5	0	\$ (1,000.00)	30	\$ 202.50	\$ 202.50
KARS	CENWES	CENTRAL INK CORPORATION	435507A	9/28/2012	11/12/2012	1424.5	1424.5	0	\$ (1,200.00)	44	\$ 224.50	\$ 224.50
KARS	CENWES	CENTRAL INK CORPORATION	435611A	10/1/2012	11/5/2012	388.5	388.5	0	\$ (300.00)	34	\$ 88.50	\$ 88.50
KARS	CENWES	CENTRAL INK CORPORATION	435616A	9/27/2012	11/5/2012	712.25	712.25	0	\$ (700.00)	38	\$ 12.25	\$ 12.25
KARS	CENWES	CENTRAL INK CORPORATION	435859A	10/1/2012	11/12/2012	1165.5	1165.5	0	\$ (650.00)	41	\$ 515.50	\$ 515.50
KARS	CENWES	CENTRAL INK CORPORATION	435860A	10/3/2012	11/5/2012	2136.75	2136.75	0	\$ (2,000.00)	32	\$ 136.75	\$ 136.75
KARS	CENWES	CENTRAL INK CORPORATION	435991A	10/1/2012	11/12/2012	388.5	388.5	0	\$ (250.00)	41	\$ 138.50	\$ 138.50
KARS	CENWES	CENTRAL INK CORPORATION	435992A	10/1/2012	11/12/2012	453.25	453.25	0	\$ (300.00)	41	\$ 153.25	\$ 153.25
KARS	CENWES	CENTRAL INK CORPORATION	435993A	10/3/2012	11/12/2012	712.25	712.25	0	\$ (700.00)	39	\$ 12.25	\$ 12.25
KARS	CENWES	CENTRAL INK CORPORATION	435995A	10/3/2012	11/12/2012	841.75	841.75	0	\$ (700.00)	39	\$ 141.75	\$ 141.75
KARS	CENWES	CENTRAL INK CORPORATION	436166A	10/4/2012	11/12/2012	906.5	906.5	0	\$ (400.00)	38	\$ 506.50	\$ 506.50
KARS	CENWES	CENTRAL INK CORPORATION	436167A	10/4/2012	11/12/2012	906.5	906.5	0	\$ (400.00)	38	\$ 506.50	\$ 506.50
KARS	CENWES	CENTRAL INK CORPORATION	436168A	10/4/2012	11/12/2012	777	777	0	\$ (425.00)	38	\$ 352.00	\$ 352.00
KARS	CENWES	CENTRAL INK CORPORATION	436435A	10/1/2012	11/12/2012	1813	1813	0	\$ (1,250.00)	41	\$ 563.00	\$ 563.00
KARS	CENWES	CENTRAL INK CORPORATION	437256A	10/3/2012	11/12/2012	1170	1170	0	\$ (900.00)	39	\$ 270.00	\$ 270.00
KARS	CENWES	CENTRAL INK CORPORATION	437257A	10/3/2012	11/12/2012	845	845	0	\$ (700.00)	39	\$ 145.00	\$ 145.00
KARS	CENWES	CENTRAL INK CORPORATION	437258A	10/3/2012	11/12/2012	1300	1300	0	\$ (700.00)	39	\$ 600.00	\$ 600.00
KARS	CENWES	CENTRAL INK CORPORATION	437259A	10/3/2012	11/12/2012	1300	1300	0	\$ (700.00)	39	\$ 600.00	\$ 600.00
KARS	CENWES	CENTRAL INK CORPORATION	437264A	10/4/2012	11/12/2012	715	715	0	\$ (500.00)	38	\$ 215.00	\$ 215.00
KARS	CENWES	CENTRAL INK CORPORATION	437265A	10/3/2012	11/12/2012	390	390	0	\$ (228.00)	39	\$ 162.00	\$ 162.00
KARS	CENWES	CENTRAL INK CORPORATION	437266A	10/3/2012	11/12/2012	305.5	305.5	0	\$ (225.00)	39	\$ 80.50	\$ 80.50
KARS	CENWES	CENTRAL INK CORPORATION	437669A	10/9/2012	11/12/2012	1295	1295	0	\$ (1,000.00)	33	\$ 295.00	\$ 295.00
KARS	CENWES	CENTRAL INK CORPORATION	437726A	10/3/2012	11/12/2012	585	585	0	\$ (353.16)	39	\$ 231.84	\$ 231.84
KARS	CENWES	CENTRAL INK CORPORATION	437935A	10/3/2012	11/12/2012	1040	1040	0	\$ (500.00)	39	\$ 540.00	\$ 540.00
KARS	CENWES	CENTRAL INK CORPORATION	437938A	10/3/2012	11/12/2012	3640	3640	0	\$ (3,200.00)	39	\$ 440.00	\$ 440.00
KARS	CENWES	CENTRAL INK CORPORATION	438002A	10/3/2012	11/12/2012	780	780	0	\$ (600.00)	39	\$ 180.00	\$ 180.00
KARS	CENWES	CENTRAL INK CORPORATION	438148A	10/4/2012	11/12/2012	1040	1040	0	\$ (450.00)	38	\$ 590.00	\$ 590.00
KARS	CENWES	CENTRAL INK CORPORATION	438209A	11/5/2012	11/12/2012	1170	1170	0	\$ (800.00)	7	\$ 370.00	\$ 370.00

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KARS	CENWES	CENTRAL INK CORPORATION	438293A	10/3/2012	11/12/2012	292.5	292.5	0	\$ (250.00)	39	\$ 42.50	\$ 42.50
KARS	CENWES	CENTRAL INK CORPORATION	438841A	10/9/2012	11/12/2012	906.5	906.5	0	\$ (700.00)	33	\$ 206.50	\$ 206.50
KARS	CENWES	CENTRAL INK CORPORATION	439434A	10/10/2012	11/12/2012	1424.5	1424.5	0	\$ (1,050.00)	32	\$ 374.50	\$ 374.50
KARS	CENWES	CENTRAL INK CORPORATION	439471A	10/12/2012	11/12/2012	1359.75	1359.75	0	\$ (1,050.00)	30	\$ 309.75	\$ 309.75
KARS	CENWES	CENTRAL INK CORPORATION	439590A	10/9/2012	11/19/2012	420.87	420.87	0	\$ (325.00)	40	\$ 95.87	\$ 95.87
KARS	CENWES	CENTRAL INK CORPORATION	439591A	10/18/2012	11/19/2012	1165.5	1165.5	0	\$ (650.00)	31	\$ 515.50	\$ 515.50
KARS	CENWES	CENTRAL INK CORPORATION	439656A	10/12/2012	11/12/2012	1295	1295	0	\$ (900.00)	30	\$ 395.00	\$ 395.00
KARS	CENWES	CENTRAL INK CORPORATION	439657A	10/15/2012	11/19/2012	1295	1295	0	\$ (1,050.00)	34	\$ 245.00	\$ 245.00
KARS	CENWES	CENTRAL INK CORPORATION	439658A	10/22/2012	11/26/2012	1295	1295	0	\$ (900.00)	34	\$ 395.00	\$ 395.00
KARS	CENWES	CENTRAL INK CORPORATION	439662A	10/15/2012	11/19/2012	1197.88	1197.88	0	\$ (1,050.00)	34	\$ 147.88	\$ 147.88
KARS	CENWES	CENTRAL INK CORPORATION	439791A	10/11/2012	11/19/2012	906.5	906.5	0	\$ (650.00)	38	\$ 256.50	\$ 256.50
KARS	CENWES	CENTRAL INK CORPORATION	439796A	10/10/2012	11/19/2012	647.5	647.5	0	\$ (475.00)	39	\$ 172.50	\$ 172.50
KARS	CENWES	CENTRAL INK CORPORATION	439879A	10/23/2012	11/19/2012	1165.5	1165.5	0	\$ (545.00)	26	\$ 620.50	\$ 620.50
KARS	CENWES	CENTRAL INK CORPORATION	439884A	10/10/2012	11/19/2012	1165.5	1165.5	0	\$ (550.00)	39	\$ 615.50	\$ 615.50
KARS	CENWES	CENTRAL INK CORPORATION	439890A	10/17/2012	11/19/2012	420.88	420.88	0	\$ (300.00)	32	\$ 120.88	\$ 120.88
KARS	CENWES	CENTRAL INK CORPORATION	440127A	10/18/2012	11/19/2012	906.5	906.5	0	\$ (680.00)	31	\$ 226.50	\$ 226.50
KARS	CENWES	CENTRAL INK CORPORATION	440195A	10/15/2012	11/19/2012	2136.75	2136.75	0	\$ (2,000.00)	34	\$ 136.75	\$ 136.75
KARS	CENWES	CENTRAL INK CORPORATION	440200A	10/17/2012	11/19/2012	3108	3108	0	\$ (2,000.00)	32	\$ 1,108.00	\$ 1,108.00
KARS	CENWES	CENTRAL INK CORPORATION	440231A	10/15/2012	11/19/2012	647.5	647.5	0	\$ (525.00)	34	\$ 122.50	\$ 122.50
KARS	CENWES	CENTRAL INK CORPORATION	440396A	10/16/2012	11/19/2012	1165.5	1165.5	0	\$ (900.00)	33	\$ 265.50	\$ 265.50
KARS	CENWES	CENTRAL INK CORPORATION	440528A	10/17/2012	11/19/2012	388.5	388.5	0	\$ (228.00)	32	\$ 160.50	\$ 160.50
KARS	CENWES	CENTRAL INK CORPORATION	440574A	10/12/2012	11/19/2012	647.5	647.5	0	\$ (600.00)	37	\$ 47.50	\$ 47.50
KARS	CENWES	CENTRAL INK CORPORATION	440600A	10/15/2012	11/19/2012	1036	1036	0	\$ (700.00)	34	\$ 336.00	\$ 336.00
KARS	CENWES	CENTRAL INK CORPORATION	440602A	10/22/2012	11/19/2012	3626	3626	0	\$ (3,200.00)	27	\$ 426.00	\$ 426.00
KARS	CENWES	CENTRAL INK CORPORATION	440628A	10/15/2012	11/19/2012	2136.75	2136.75	0	\$ (2,000.00)	34	\$ 136.75	\$ 136.75
KARS	CENWES	CENTRAL INK CORPORATION	440645A	10/12/2012	11/19/2012	323.75	323.75	0	\$ (255.83)	37	\$ 67.92	\$ 67.92
KARS	CENWES	CENTRAL INK CORPORATION	441065A	10/12/2012	11/19/2012	815.85	815.85	0	\$ (650.00)	37	\$ 165.85	\$ 165.85
KARS	CENWES	CENTRAL INK CORPORATION	441193A	10/16/2012	11/19/2012	1165.5	1165.5	0	\$ (600.00)	33	\$ 565.50	\$ 565.50
KARS	CENWES	CENTRAL INK CORPORATION	441300A	10/18/2012	11/26/2012	3626	3626	0	\$ (3,200.00)	38	\$ 426.00	\$ 426.00
KARS	CENWES	CENTRAL INK CORPORATION	441302A	10/22/2012	11/26/2012	2136.75	2136.75	0	\$ (900.00)	34	\$ 1,236.75	\$ 1,236.75
KARS	CENWES	CENTRAL INK CORPORATION	441307A	10/17/2012	11/19/2012	582.75	582.75	0	\$ (434.18)	32	\$ 148.57	\$ 148.57
KARS	CENWES	CENTRAL INK CORPORATION	441308A	10/12/2012	11/26/2012	259	259	0	\$ (300.00)	44	\$ (41.00)	\$ (41.00)
KARS	CENWES	CENTRAL INK CORPORATION	441477A	10/15/2012	11/19/2012	1359.75	1359.75	0	\$ (1,000.00)	34	\$ 359.75	\$ 359.75
KARS	CENWES	CENTRAL INK CORPORATION	441496A	10/16/2012	11/19/2012	388.5	388.5	0	\$ (312.00)	33	\$ 76.50	\$ 76.50
KARS	CENWES	CENTRAL INK CORPORATION	441499A	11/5/2012	11/29/2012	874.12	874.12	0	\$ (600.00)	24	\$ 274.12	\$ 274.12
KARS	CENWES	CENTRAL INK CORPORATION	441499B	11/6/2012	11/29/2012	-874.12	-874.12	0	\$ 600.00	23	\$ (274.12)	\$ (274.12)
KARS	CENWES	CENTRAL INK CORPORATION	441499C	11/6/2012	11/29/2012	647.5	647.5	0	\$ (600.00)	23	\$ 47.50	\$ 47.50
KARS	CENWES	CENTRAL INK CORPORATION	441649A	10/22/2012	11/26/2012	1424.5	1424.5	0	\$ (1,150.00)	34	\$ 274.50	\$ 274.50
KARS	CENWES	CENTRAL INK CORPORATION	441650A	10/17/2012	11/26/2012	777	777	0	\$ (600.00)	39	\$ 177.00	\$ 177.00
KARS	CENWES	CENTRAL INK CORPORATION	442240A	10/19/2012	11/26/2012	3626	3626	0	\$ (3,200.00)	37	\$ 426.00	\$ 426.00
KARS	CENWES	CENTRAL INK CORPORATION	442273A	10/17/2012	11/26/2012	388.5	388.5	0	\$ (180.00)	39	\$ 208.50	\$ 208.50
KARS	CENWES	CENTRAL INK CORPORATION	442319A	10/18/2012	11/26/2012	1165.5	1165.5	0	\$ (550.00)	38	\$ 615.50	\$ 615.50
KARS	CENWES	CENTRAL INK CORPORATION	442375A	10/18/2012	11/26/2012	1165.5	1165.5	0	\$ (500.00)	38	\$ 665.50	\$ 665.50
KARS	CENWES	CENTRAL INK CORPORATION	442522A	10/26/2012	11/26/2012	1295	1295	0	\$ (1,000.00)	30	\$ 295.00	\$ 295.00
KARS	CENWES	CENTRAL INK CORPORATION	442956A	10/24/2012	11/26/2012	1036	1036	0	\$ (700.00)	32	\$ 336.00	\$ 336.00
KARS	CENWES	CENTRAL INK CORPORATION	442957A	10/24/2012	11/26/2012	1165.5	1165.5	0	\$ (800.00)	32	\$ 365.50	\$ 365.50
KARS	CENWES	CENTRAL INK CORPORATION	442958A	10/24/2012	11/26/2012	1295	1295	0	\$ (800.00)	32	\$ 495.00	\$ 495.00
KARS	CENWES	CENTRAL INK CORPORATION	442960A	10/29/2012	11/26/2012	3626	3626	0	\$ (3,000.00)	27	\$ 626.00	\$ 626.00
KARS	CENWES	CENTRAL INK CORPORATION	443000A	10/30/2012	11/26/2012	712.25	712.25	0	\$ (500.00)	26	\$ 212.25	\$ 212.25
KARS	CENWES	CENTRAL INK CORPORATION	443001A	10/25/2012	11/26/2012	1424.5	1424.5	0	\$ (1,100.00)	31	\$ 324.50	\$ 324.50
KARS	CENWES	CENTRAL INK CORPORATION	443007A	10/18/2012	11/26/2012	323.75	323.75	0	\$ (208.29)	38	\$ 115.46	\$ 115.46

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KARS	CENWES	CENTRAL INK CORPORATION	443010A	10/16/2012	11/26/2012	518	518	0	\$ (450.00)	40	\$ 68.00	\$ 68.00
KARS	CENWES	CENTRAL INK CORPORATION	443324A	10/23/2012	11/26/2012	1165.5	1165.5	0	\$ (500.00)	33	\$ 665.50	\$ 665.50
KARS	CENWES	CENTRAL INK CORPORATION	443426A	10/25/2012	11/30/2012	2136.75	2136.75	0	\$ (2,000.00)	35	\$ 136.75	\$ 136.75
KARS	CENWES	CENTRAL INK CORPORATION	443449A	11/5/2012	11/30/2012	906.5	906.5	0	\$ (450.00)	25	\$ 456.50	\$ 456.50
KARS	CENWES	CENTRAL INK CORPORATION	443490A	10/29/2012	11/26/2012	1359.75	1359.75	0	\$ (900.00)	27	\$ 459.75	\$ 459.75
KARS	CENWES	CENTRAL INK CORPORATION	443727A	11/1/2012	11/30/2012	712.25	712.25	0	\$ (600.00)	29	\$ 112.25	\$ 112.25
KARS	CENWES	CENTRAL INK CORPORATION	443847A	10/26/2012	11/30/2012	1709.4	1709.4	0	\$ (1,200.00)	34	\$ 509.40	\$ 509.40
KARS	CENWES	CENTRAL INK CORPORATION	443848A	10/24/2012	11/30/2012	1709.4	1709.4	0	\$ (1,600.00)	36	\$ 109.40	\$ 109.40
KARS	CENWES	CENTRAL INK CORPORATION	443849A	10/26/2012	11/30/2012	906.5	906.5	0	\$ (500.00)	34	\$ 406.50	\$ 406.50
KARS	CENWES	CENTRAL INK CORPORATION	443850A	10/24/2012	11/30/2012	647.5	647.5	0	\$ (400.00)	36	\$ 247.50	\$ 247.50
KARS	CENWES	CENTRAL INK CORPORATION	444056A	10/23/2012	11/30/2012	647.5	647.5	0	\$ (500.00)	37	\$ 147.50	\$ 147.50
KARS	CENWES	CENTRAL INK CORPORATION	444075A	10/22/2012	11/30/2012	906.5	906.5	0	\$ (500.00)	38	\$ 406.50	\$ 406.50
KARS	CENWES	CENTRAL INK CORPORATION	444261A	10/26/2012	11/30/2012	1165.5	1165.5	0	\$ (500.00)	34	\$ 665.50	\$ 665.50
KARS	CENWES	CENTRAL INK CORPORATION	444451A	10/31/2012	11/30/2012	2136.75	2136.75	0	\$ (2,100.00)	30	\$ 36.75	\$ 36.75
KARS	CENWES	CENTRAL INK CORPORATION	444575A	10/30/2012	11/26/2012	1295	1295	0	\$ (900.00)	26	\$ 395.00	\$ 395.00
KARS	CENWES	CENTRAL INK CORPORATION	444576A	10/30/2012	11/30/2012	1300	1300	0	\$ (1,000.00)	30	\$ 300.00	\$ 300.00
KARS	CENWES	CENTRAL INK CORPORATION	444632A	10/30/2012	11/30/2012	712.25	712.25	0	\$ (570.44)	30	\$ 141.81	\$ 141.81
KARS	CENWES	CENTRAL INK CORPORATION	444633C	10/25/2012	11/30/2012	712.25	712.25	0	\$ (348.22)	35	\$ 364.03	\$ 364.03
KARS	CENWES	CENTRAL INK CORPORATION	444637A	11/5/2012	11/30/2012	1036	1036	0	\$ (900.00)	25	\$ 136.00	\$ 136.00
KARS	CENWES	CENTRAL INK CORPORATION	444639A	10/26/2012	11/30/2012	388.5	388.5	0	\$ (260.00)	34	\$ 128.50	\$ 128.50
KARS	CENWES	CENTRAL INK CORPORATION	444807A	11/5/2012	11/30/2012	1202.5	1202.5	0	\$ (900.00)	25	\$ 302.50	\$ 302.50
KARS	CENWES	CENTRAL INK CORPORATION	445058A	11/2/2012	11/30/2012	647.5	647.5	0	\$ (600.00)	28	\$ 47.50	\$ 47.50
KARS	CENWES	CENTRAL INK CORPORATION	445061A	10/29/2012	11/30/2012	388.5	388.5	0	\$ (180.00)	31	\$ 208.50	\$ 208.50
KARS	CENWES	CENTRAL INK CORPORATION	445062A	10/24/2012	11/30/2012	259	259	0	\$ (200.00)	36	\$ 59.00	\$ 59.00
KARS	CENWES	CENTRAL INK CORPORATION	445063A	10/30/2012	11/30/2012	712.25	712.25	0	\$ (522.11)	30	\$ 190.14	\$ 190.14
KARS	CENWES	CENTRAL INK CORPORATION	445064A	10/25/2012	11/30/2012	582.75	582.75	0	\$ (350.00)	35	\$ 232.75	\$ 232.75
KARS	CENWES	CENTRAL INK CORPORATION	445405A	10/26/2012	11/30/2012	356.13	356.13	0	\$ (300.00)	34	\$ 56.13	\$ 56.13
KARS	CENWES	CENTRAL INK CORPORATION	445453A	11/1/2012	11/30/2012	1365	1365	0	\$ (1,400.00)	29	\$ (35.00)	\$ (35.00)
KARS	CENWES	CENTRAL INK CORPORATION	445506A	11/5/2012	11/30/2012	910	910	0	\$ (650.00)	25	\$ 260.00	\$ 260.00
KARS	CENWES	CENTRAL INK CORPORATION	445507A	10/31/2012	11/30/2012	2925	2925	0	\$ (2,400.00)	30	\$ 525.00	\$ 525.00
KARS	CENWES	CENTRAL INK CORPORATION	445508A	10/26/2012	11/30/2012	650	650	0	\$ (482.15)	34	\$ 167.85	\$ 167.85
KARS	CENWES	CENTRAL INK CORPORATION	445510A	11/6/2012	11/30/2012	910	910	0	\$ (500.00)	24	\$ 410.00	\$ 410.00
KARS	CENWES	CENTRAL INK CORPORATION	446359A	10/30/2012	11/30/2012	650	650	0	\$ (450.00)	30	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	431902A	10/5/2012	11/6/2012	2100	2100	0	\$ (1,900.00)	31	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	432485A	10/1/2012	11/6/2012	3600	3600	0	\$ (3,900.00)	35	\$ (300.00)	\$ (300.00)
KARS	CMPLAK	C.M.PRODUCTS, INC.	433219A	10/1/2012	11/6/2012	135	135	0	\$ (95.00)	35	\$ 40.00	\$ 40.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	433227A	10/1/2012	11/6/2012	135	135	0	\$ (95.00)	35	\$ 40.00	\$ 40.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	433496A	10/1/2012	11/6/2012	1625	1625	0	\$ (1,225.00)	35	\$ 400.00	\$ 400.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	434584A	10/2/2012	11/6/2012	1600	1600	0	\$ (1,400.00)	34	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	435209A	10/1/2012	11/6/2012	225	225	0	\$ (140.00)	35	\$ 85.00	\$ 85.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	435431A	10/1/2012	11/6/2012	1700	1700	0	\$ (1,600.00)	35	\$ 100.00	\$ 100.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	435557A	10/3/2012	11/6/2012	2100	2100	0	\$ (2,100.00)	33	\$ -	\$ -
KARS	CMPLAK	C.M.PRODUCTS, INC.	436128A	10/4/2012	11/6/2012	850	850	0	\$ (700.00)	32	\$ 150.00	\$ 150.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	436153A	10/1/2012	11/6/2012	98.5	98.5	0	\$ (70.00)	35	\$ 28.50	\$ 28.50
KARS	CMPLAK	C.M.PRODUCTS, INC.	436251A	10/3/2012	11/6/2012	950	950	0	\$ (900.00)	33	\$ 50.00	\$ 50.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	436398A	10/8/2012	11/12/2012	750	750	0	\$ (700.00)	34	\$ 50.00	\$ 50.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	436669A	10/11/2012	11/12/2012	2100	2100	0	\$ (1,900.00)	31	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	436918A	10/3/2012	11/6/2012	800	800	0	\$ (700.00)	33	\$ 100.00	\$ 100.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	436923A	10/10/2012	11/12/2012	1600	1600	0	\$ (1,600.00)	32	\$ -	\$ -
KARS	CMPLAK	C.M.PRODUCTS, INC.	437121A	10/4/2012	11/6/2012	400	400	0	\$ (800.00)	32	\$ (400.00)	\$ (400.00)
KARS	CMPLAK	C.M.PRODUCTS, INC.	437308A	10/15/2012	11/15/2012	500	500	0	\$ (500.00)	30	\$ -	\$ -

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KARS	CMPLAK	C.M.PRODUCTS, INC.	437368A	10/9/2012	11/12/2012	1700	1700	0	\$ (1,450.00)	33	\$ 250.00	\$ 250.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	437369A	10/12/2012	11/12/2012	2100	2100	0	\$ (1,900.00)	30	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	438055A	10/4/2012	11/6/2012	850	850	0	\$ (600.00)	32	\$ 250.00	\$ 250.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	438350A	10/15/2012	11/15/2012	3556	3556	0	\$ (3,356.00)	30	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	438574A	10/12/2012	11/12/2012	3100	3100	0	\$ (2,200.00)	30	\$ 900.00	\$ 900.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	438730A	10/9/2012	11/12/2012	1700	1700	0	\$ (1,600.00)	33	\$ 100.00	\$ 100.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	438733A	10/18/2012	11/15/2012	2100	2100	0	\$ (1,900.00)	27	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	439305A	10/11/2012	11/12/2012	700	700	0	\$ (600.00)	31	\$ 100.00	\$ 100.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	439584A	10/15/2012	11/15/2012	700	700	0	\$ (500.00)	30	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	439785A	10/8/2012	11/12/2012	425	425	0	\$ (343.20)	34	\$ 81.80	\$ 81.80
KARS	CMPLAK	C.M.PRODUCTS, INC.	439808A	10/22/2012	11/15/2012	2100	2100	0	\$ (1,900.00)	23	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	440047A	10/15/2012	11/15/2012	80	80	0	\$ (60.00)	30	\$ 20.00	\$ 20.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	440072A	10/22/2012	11/15/2012	920	920	0	\$ (770.00)	23	\$ 150.00	\$ 150.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	440363A	10/12/2012	11/12/2012	2100	2100	0	\$ (1,900.00)	30	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	440682A	10/22/2012	11/15/2012	1700	1700	0	\$ (1,675.00)	23	\$ 25.00	\$ 25.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	440707A	10/22/2012	11/15/2012	2100	2100	0	\$ (1,900.00)	23	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	440889A	10/18/2012	11/15/2012	1700	1700	0	\$ (1,600.00)	27	\$ 100.00	\$ 100.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	441016A	10/12/2012	11/12/2012	385	385	0	\$ (198.00)	30	\$ 187.00	\$ 187.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	441328A	10/19/2012	11/15/2012	3406	3406	0	\$ (3,356.00)	26	\$ 50.00	\$ 50.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	441749A	10/17/2012	11/15/2012	640	640	0	\$ (540.00)	28	\$ 100.00	\$ 100.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	441863A	10/17/2012	11/15/2012	1050	1050	0	\$ (900.00)	28	\$ 150.00	\$ 150.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	442264A	10/25/2012	11/29/2012	1125	1125	0	\$ (925.00)	34	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	442264B	10/31/2012	11/29/2012	-1125	-1125	0	\$ 925.00	29	\$ (200.00)	\$ (200.00)
KARS	CMPLAK	C.M.PRODUCTS, INC.	442908A	10/19/2012	11/15/2012	1200	1200	0	\$ (850.00)	26	\$ 350.00	\$ 350.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	442910A	10/22/2012	11/15/2012	1200	1200	0	\$ (900.00)	23	\$ 300.00	\$ 300.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	443386A	10/18/2012	11/15/2012	1200	1200	0	\$ (950.00)	27	\$ 250.00	\$ 250.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	443461A	10/19/2012	11/15/2012	700	700	0	\$ (800.00)	26	\$ (100.00)	\$ (100.00)
KARS	COLCAR	COLONIAL BAG	440139A	10/22/2012	11/16/2012	670	670	0	\$ (600.00)	24	\$ 70.00	\$ 70.00
KARS	COLCAR	COLONIAL BAG	441468A	10/22/2012	11/16/2012	1150	1150	0	\$ (1,100.00)	24	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	441492A	10/22/2012	11/16/2012	770	770	0	\$ (650.00)	24	\$ 120.00	\$ 120.00
KARS	COLCAR	COLONIAL BAG	441495A	10/22/2012	11/16/2012	980	980	0	\$ (975.00)	24	\$ 5.00	\$ 5.00
KARS	COLCAR	COLONIAL BAG	442702A	10/25/2012	11/16/2012	550	550	0	\$ (475.00)	21	\$ 75.00	\$ 75.00
KARS	COLCAR	COLONIAL BAG	443196A	10/31/2012	11/16/2012	850	850	0	\$ (800.00)	16	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	443645A	10/25/2012	11/16/2012	1300	1300	0	\$ (1,100.00)	21	\$ 200.00	\$ 200.00
KARS	COLCAR	COLONIAL BAG	443716A	10/29/2012	11/16/2012	475	475	0	\$ (425.00)	17	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	443719A	10/26/2012	11/16/2012	700	700	0	\$ (600.00)	20	\$ 100.00	\$ 100.00
KARS	COLCAR	COLONIAL BAG	444473A	11/5/2012	11/30/2012	550	550	0	\$ (475.00)	25	\$ 75.00	\$ 75.00
KARS	COLCAR	COLONIAL BAG	444831A	10/29/2012	11/16/2012	500	500	0	\$ (450.00)	17	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	445270A	11/5/2012	11/30/2012	500	500	0	\$ (450.00)	25	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	445296A	11/12/2012	11/30/2012	1350	1350	0	\$ (1,200.00)	18	\$ 150.00	\$ 150.00
KARS	COLCAR	COLONIAL BAG	445299A	10/29/2012	11/16/2012	225	225	0	\$ (180.00)	17	\$ 45.00	\$ 45.00
KARS	COLCAR	COLONIAL BAG	445694A	10/31/2012	11/16/2012	450	450	0	\$ (400.00)	16	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	445698A	11/9/2012	11/30/2012	525	525	0	\$ (471.50)	21	\$ 53.50	\$ 53.50
KARS	COLCAR	COLONIAL BAG	445754A	11/5/2012	11/30/2012	550	550	0	\$ (475.00)	25	\$ 75.00	\$ 75.00
KARS	COLCAR	COLONIAL BAG	445825A	11/2/2012	11/16/2012	550	550	0	\$ (550.00)	14	\$ -	\$ -
KARS	COLCAR	COLONIAL BAG	445826A	11/5/2012	11/30/2012	1000	1000	0	\$ (850.00)	25	\$ 150.00	\$ 150.00
KARS	COLCAR	COLONIAL BAG	445827A	10/26/2012	11/16/2012	650	650	0	\$ (550.00)	20	\$ 100.00	\$ 100.00
KARS	COLCAR	COLONIAL BAG	447335A	10/31/2012	11/29/2012	650	550	100	\$ (500.00)	29	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	448493A	11/7/2012	11/30/2012	275	275	0	\$ (180.00)	23	\$ 95.00	\$ 95.00
KARS	COLCAR	COLONIAL BAG	448922A	11/15/2012	11/30/2012	450	450	0	\$ (400.00)	15	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	449790A	11/16/2012	11/30/2012	650	650	0	\$ (600.00)	14	\$ 50.00	\$ 50.00

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KARS	COLCAR	COLONIAL BAG	450626A	11/16/2012	11/30/2012	1300	1300	0	\$ (1,000.00)	14	\$ 300.00	\$ 300.00
KARS	COLCAR	COLONIAL BAG	451586A	11/16/2012	11/30/2012	400	400	0	\$ (375.00)	14	\$ 25.00	\$ 25.00
KARS	COLCAR	COLONIAL BAG	451948A	11/15/2012	11/30/2012	225	225	0	\$ (218.40)	15	\$ 6.60	\$ 6.60
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	438029A	10/11/2012	11/2/2012	850	850	0	\$ (700.00)	21	\$ 150.00	\$ 150.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	438048A	10/18/2012	11/7/2012	3950	3950	0	\$ (3,450.00)	19	\$ 500.00	\$ 500.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	440635A	10/22/2012	11/9/2012	950	950	0	\$ (700.00)	17	\$ 250.00	\$ 250.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	441226A	10/16/2012	11/2/2012	3950	3950	0	\$ (3,600.00)	16	\$ 350.00	\$ 350.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	441442A	10/18/2012	11/7/2012	750	750	0	\$ (600.00)	19	\$ 150.00	\$ 150.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	441854A	10/26/2012	11/26/2012	3950	3950	0	\$ (3,450.00)	30	\$ 500.00	\$ 500.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	441855A	10/19/2012	11/9/2012	3950	3950	0	\$ (3,600.00)	20	\$ 350.00	\$ 350.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	441945A	10/22/2012	11/9/2012	1344	1344	0	\$ (1,075.00)	17	\$ 269.00	\$ 269.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	444203A	10/23/2012	11/30/2012	800	800	0	\$ (650.00)	37	\$ 150.00	\$ 150.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	445208A	11/2/2012	11/26/2012	1250	1250	0	\$ (950.00)	24	\$ 300.00	\$ 300.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	445665A	10/29/2012	11/26/2012	410	410	0	\$ (311.68)	27	\$ 98.32	\$ 98.32
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	446350A	10/29/2012	11/26/2012	750	750	0	\$ (350.00)	27	\$ 400.00	\$ 400.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	446818A	11/1/2012	11/26/2012	416	416	0	\$ (312.00)	25	\$ 104.00	\$ 104.00
KARS	PETWIL	PETROLEM SERVICES	441504A	10/22/2012	11/5/2012	2400	2400	0	\$ (2,100.00)	13	\$ 300.00	\$ 300.00
KARS	SWEBRO	SWEETENER SUPPLY	434304A	9/28/2012	11/1/2012	315	290	25	\$ (215.73)	33	\$ 74.27	\$ 74.27
KARS	SWEBRO	SWEETENER SUPPLY	435037A	10/2/2012	11/15/2012	375	295	80	\$ (300.75)	43	\$ (5.75)	\$ (5.75)
KARS	SWEBRO	SWEETENER SUPPLY	437012A	10/8/2012	11/14/2012	450	450	0	\$ (400.00)	36	\$ 50.00	\$ 50.00
KARS	SWEBRO	SWEETENER SUPPLY	437423A	10/8/2012	11/14/2012	1150	1150	0	\$ (900.00)	36	\$ 250.00	\$ 250.00
KARS	SWEBRO	SWEETENER SUPPLY	437428A	10/8/2012	11/14/2012	500	500	0	\$ (400.00)	36	\$ 100.00	\$ 100.00
KARS	SWEBRO	SWEETENER SUPPLY	437556A	10/4/2012	11/13/2012	850	850	0	\$ (700.00)	39	\$ 150.00	\$ 150.00
KARS	SWEBRO	SWEETENER SUPPLY	438481A	10/11/2012	11/14/2012	900	900	0	\$ (700.00)	33	\$ 200.00	\$ 200.00
KARS	SWEBRO	SWEETENER SUPPLY	439278A	10/12/2012	11/14/2012	1050	1050	0	\$ (950.00)	32	\$ 100.00	\$ 100.00
KARS	SWEBRO	SWEETENER SUPPLY	439988A	10/8/2012	11/14/2012	475	475	0	\$ (400.00)	36	\$ 75.00	\$ 75.00
KARS	SWEBRO	SWEETENER SUPPLY	440432A	10/9/2012	11/14/2012	350	350	0	\$ (347.15)	35	\$ 2.85	\$ 2.85
KARS	SWEBRO	SWEETENER SUPPLY	440851A	10/17/2012	11/30/2012	1440	1440	0	\$ (1,340.00)	43	\$ 100.00	\$ 100.00
KARS	SWEBRO	SWEETENER SUPPLY	441368A	10/17/2012	11/30/2012	1050	1050	0	\$ (900.00)	43	\$ 150.00	\$ 150.00
KARS	SWEBRO	SWEETENER SUPPLY	441503A	10/16/2012	11/30/2012	650	650	0	\$ (500.00)	44	\$ 150.00	\$ 150.00
KARS	SWEBRO	SWEETENER SUPPLY	443485A	10/26/2012	11/30/2012	1050	1050	0	\$ (900.00)	34	\$ 150.00	\$ 150.00
KARS	SWEBRO	SWEETENER SUPPLY	445073A	10/25/2012	11/30/2012	350	350	0	\$ (349.80)	35	\$ 0.20	\$ 0.20
KARS Total						259249.22	259044.22	205	\$ (208,342.32)		\$ 50,701.90	\$ 50,701.90

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KAV	AJMME	AJM IMPORTS, INC.	401924A	5/29/2012	11/12/2012	355	355	0	\$ (300.00)	163	\$ 55.00	\$ -
KAV	ANDCHI	ANDERSON SCHUMAKER	432562A	9/19/2012	11/30/2012	625	625	0	\$ (400.00)	71	\$ 225.00	\$ -
KAV	ANDCHI	ANDERSON SCHUMAKER	434300A	9/20/2012	11/30/2012	388.5	388.5	0	\$ (272.87)	70	\$ 115.63	\$ 115.63
KAV	ANDCHI	ANDERSON SCHUMAKER	438184A	10/8/2012	11/30/2012	700	700	0	\$ (375.00)	52	\$ 325.00	\$ 325.00
KAV	ANDCHI	ANDERSON SCHUMAKER	439438A	10/8/2012	11/30/2012	395	395	0	\$ (195.00)	52	\$ 200.00	\$ 200.00
KAV	ANDCHI	ANDERSON SCHUMAKER	441060A	10/15/2012	11/30/2012	1050	1050	0	\$ (550.00)	45	\$ 500.00	\$ 500.00
KAV	AVAUNI	AVATAR CORP.	422418A	8/10/2012	11/1/2012	1850	1850	0	\$ (1,700.00)	81	\$ 150.00	\$ -
KAV	AVAUNI	AVATAR CORP.	439784A	10/8/2012	11/13/2012	520	520	0	\$ (375.00)	35	\$ 145.00	\$ 145.00
KAV	AVAUNI	AVATAR CORP.	445013A	11/2/2012	11/30/2012	1942.5	1942.5	0	\$ (1,700.00)	28	\$ 242.50	\$ 242.50
KAV	BROSTR	BRO-LITE PRODUCTS	439103A	10/15/2012	11/6/2012	2275	2275	0	\$ (2,400.00)	21	\$ (125.00)	\$ (125.00)
KAV	BROSTR	BRO-LITE PRODUCTS	445414A	11/1/2012	11/28/2012	2275	2275	0	\$ (2,100.00)	27	\$ 175.00	\$ 175.00
KAV	BROSTR	BRO-LITE PRODUCTS	445821A	10/26/2012	11/28/2012	850	850	0	\$ (650.00)	32	\$ 200.00	\$ 200.00
KAV	COMBLU	COMPLETE METAL WORKS	428389A	9/10/2012	11/5/2012	750	750	0	\$ (550.00)	55	\$ 200.00	\$ 200.00
KAV	COMBLU	COMPLETE METAL WORKS	430333A	9/14/2012	11/5/2012	975	975	0	\$ (800.00)	51	\$ 175.00	\$ 175.00
KAV	EFOWOO	E FORMELLA & SONS INC	423008A	8/20/2012	11/1/2012	1650	1650	0	\$ (1,300.00)	71	\$ 350.00	\$ -
KAV	EFOWOO	E FORMELLA & SONS INC	427734A	9/10/2012	11/8/2012	318.75	318.75	0	\$ (221.89)	58	\$ 96.86	\$ 96.86
KAV	EFOWOO	E FORMELLA & SONS INC	427830A	9/7/2012	11/8/2012	420	420	0	\$ (350.00)	61	\$ 70.00	\$ 70.00
KAV	EFOWOO	E FORMELLA & SONS INC	428087E	9/12/2012	11/15/2012	975	975	0	\$ (675.00)	63	\$ 300.00	\$ 300.00
KAV	EFOWOO	E FORMELLA & SONS INC	430186A	9/13/2012	11/16/2012	420	420	0	\$ (350.00)	63	\$ 70.00	\$ 70.00
KAV	EFOWOO	E FORMELLA & SONS INC	431732A	9/17/2012	11/16/2012	370	370	0	\$ (341.90)	59	\$ 28.10	\$ 28.10
KAV	EFOWOO	E FORMELLA & SONS INC	432370A	9/21/2012	11/19/2012	420	420	0	\$ (350.00)	58	\$ 70.00	\$ 70.00
KAV	EFOWOO	E FORMELLA & SONS INC	433476A	10/8/2012	11/28/2012	700	700	0	\$ (500.00)	50	\$ 200.00	\$ 200.00
KAV	EFOWOO	E FORMELLA & SONS INC	433951A	9/27/2012	11/20/2012	420	420	0	\$ (350.00)	53	\$ 70.00	\$ 70.00
KAV	EFOWOO	E FORMELLA & SONS INC	433999A	9/24/2012	11/19/2012	285	285	0	\$ (201.80)	55	\$ 83.20	\$ 83.20
KAV	EFOWOO	E FORMELLA & SONS INC	435110A	9/25/2012	11/26/2012	1100	1100	0	\$ (900.00)	61	\$ 200.00	\$ 200.00
KAV	EFOWOO	E FORMELLA & SONS INC	435561A	10/2/2012	11/19/2012	82	82	0	\$ (60.00)	47	\$ 22.00	\$ 22.00
KAV	EFOWOO	E FORMELLA & SONS INC	435902A	10/8/2012	11/20/2012	420	420	0	\$ (350.00)	42	\$ 70.00	\$ 70.00
KAV	EFOWOO	E FORMELLA & SONS INC	437645A	10/2/2012	11/19/2012	165	165	0	\$ (78.00)	47	\$ 87.00	\$ 87.00
KAV	EFOWOO	E FORMELLA & SONS INC	438440A	10/8/2012	11/12/2012	1065	1065	0	\$ (900.00)	34	\$ 165.00	\$ 165.00
KAV	EFOWOO	E FORMELLA & SONS INC	438840A	10/5/2012	11/20/2012	105	105	0	\$ (78.00)	45	\$ 27.00	\$ 27.00
KAV	EFOWOO	E FORMELLA & SONS INC	440605A	10/18/2012	11/28/2012	420	420	0	\$ (350.00)	40	\$ 70.00	\$ 70.00
KAV	EFOWOO	E FORMELLA & SONS INC	442746A	10/25/2012	11/28/2012	420	420	0	\$ (350.00)	33	\$ 70.00	\$ 70.00
KAV	ERALEM	ERECTA-RAK	439864A	10/11/2012	11/5/2012	675	675	0	\$ (400.00)	24	\$ 275.00	\$ 275.00
KAV	ERALEM	ERECTA-RAK	448787A	11/9/2012	11/12/2012	675	675	0	\$ (450.00)	3	\$ 225.00	\$ 225.00
KAV	EVOCEL	EVOKE CHEMICAL	442427A	10/23/2012	11/13/2012	1975	1975	0	\$ (1,510.00)	20	\$ 465.00	\$ 465.00
KAV	FOOFRA	FOOD SOURCE, INC., THE	437028A	10/2/2012	11/9/2012	1200	1200	0	\$ (900.00)	37	\$ 300.00	\$ 300.00
KAV	FOOFRA	FOOD SOURCE, INC., THE	438867A	10/10/2012	11/20/2012	1425	1425	0	\$ (1,200.00)	40	\$ 225.00	\$ 225.00
KAV	KAFSKO	KAFKO PRODUCTS	439535A	10/15/2012	11/8/2012	1175	1175	0	\$ (1,050.00)	23	\$ 125.00	\$ 125.00
KAV	KAFSKO	KAFKO PRODUCTS	442712A	10/25/2012	11/15/2012	500	500	0	\$ (400.00)	20	\$ 100.00	\$ 100.00
KAV	KAFSKO	KAFKO PRODUCTS	442950A	10/29/2012	11/21/2012	1200	1200	0	\$ (850.00)	22	\$ 350.00	\$ 350.00
KAV	KAFSKO	KAFKO PRODUCTS	442966A	10/23/2012	11/15/2012	400	400	0	\$ (350.00)	22	\$ 50.00	\$ 50.00
KAV	KAFSKO	KAFKO PRODUCTS	443398A	10/31/2012	11/21/2012	2100	2100	0	\$ (1,925.10)	21	\$ 174.90	\$ 174.90
KAV	KAFSKO	KAFKO PRODUCTS	443399A	10/24/2012	11/8/2012	595	595	0	\$ (450.00)	14	\$ 145.00	\$ 145.00
KAV	KAFSKO	KAFKO PRODUCTS	446033A	11/5/2012	11/15/2012	525	525	0	\$ (500.00)	10	\$ 25.00	\$ 25.00
KAV	KAFSKO	KAFKO PRODUCTS	446041A	11/5/2012	11/30/2012	800	800	0	\$ (600.00)	25	\$ 200.00	\$ 200.00
KAV	KAFSKO	KAFKO PRODUCTS	451218A	11/16/2012	11/29/2012	500	500	0	\$ (385.00)	13	\$ 115.00	\$ 115.00
KAV	KAFSKO	KAFKO PRODUCTS	451218B	11/28/2012	11/29/2012	-500	-500	0	\$ 385.00	1	\$ (115.00)	\$ (115.00)
KAV	MIDALS	MIDWEST LAMINATING	438987A	10/10/2012	11/30/2012	500	500	0	\$ (375.00)	50	\$ 125.00	\$ 125.00
KAV	MIDALS	MIDWEST LAMINATING	439678A	10/8/2012	11/13/2012	1300	1300	0	\$ (950.00)	35	\$ 350.00	\$ 350.00
KAV	MIDALS	MIDWEST LAMINATING	440945A	10/15/2012	11/30/2012	575	575	0	\$ (900.00)	45	\$ (325.00)	\$ (325.00)
KAV	MIDALS	MIDWEST LAMINATING	440957A	10/16/2012	11/26/2012	525	525	0	\$ (400.00)	40	\$ 125.00	\$ 125.00

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KAV	MIDALS	MIDWEST LAMINATING	441425A	10/18/2012	11/30/2012	1650	1650	0	\$ (1,400.00)	42	\$ 250.00	\$ 250.00
KAV	MIDCHI02	MIDWEST FOLDING CORP.	422041A	8/20/2012	11/13/2012	1850	1850	0	\$ (1,500.00)	83	\$ 350.00	\$ -
KAV	MIDCHI02	MIDWEST FOLDING CORP.	439566A	10/15/2012	11/5/2012	800	800	0	\$ (675.00)	20	\$ 125.00	\$ 125.00
KAV	MIDCHI02	MIDWEST FOLDING CORP.	440709A	10/23/2012	11/13/2012	1375	1375	0	\$ (1,000.00)	20	\$ 375.00	\$ 375.00
KAV	MIDCHI02	MIDWEST FOLDING CORP.	442034A	10/18/2012	11/5/2012	1325	1325	0	\$ (1,050.00)	17	\$ 275.00	\$ 275.00
KAV	MIDCHI02	MIDWEST FOLDING CORP.	444201A	10/23/2012	11/13/2012	900	900	0	\$ (772.00)	20	\$ 128.00	\$ 128.00
KAV	MIDCHI02	MIDWEST FOLDING CORP.	444250A	10/29/2012	11/19/2012	975	975	0	\$ (800.00)	20	\$ 175.00	\$ 175.00
KAV	MIDCHI02	MIDWEST FOLDING CORP.	444373A	11/5/2012	11/26/2012	995	995	0	\$ (800.00)	21	\$ 195.00	\$ 195.00
KAV	MIDCHI02	MIDWEST FOLDING CORP.	444512A	10/31/2012	11/19/2012	875	875	0	\$ (550.00)	19	\$ 325.00	\$ 325.00
KAV	MIDCHI02	MIDWEST FOLDING CORP.	444850A	10/29/2012	11/19/2012	1275	1275	0	\$ (1,139.31)	20	\$ 135.69	\$ 135.69
KAV	MIDCHI02	MIDWEST FOLDING CORP.	446349A	10/31/2012	11/19/2012	750	750	0	\$ (500.00)	19	\$ 250.00	\$ 250.00
KAV	MIDCHI02	MIDWEST FOLDING CORP.	446355A	11/5/2012	11/26/2012	700	700	0	\$ (550.00)	21	\$ 150.00	\$ 150.00
KAV	MIDCHI02	MIDWEST FOLDING CORP.	446590A	11/5/2012	11/26/2012	500	500	0	\$ (650.00)	21	\$ (150.00)	\$ (150.00)
KAV	MONPOR01	MONOSOL RX, LLC	424479A	8/15/2012	11/26/2012	195	195	0	\$ (150.00)	101	\$ 45.00	\$ -
KAV	MONPOR01	MONOSOL RX, LLC	425835A	8/20/2012	11/26/2012	1064	1064	0	\$ (800.00)	96	\$ 264.00	\$ -
KAV	MONPOR01	MONOSOL RX, LLC	426563A	8/21/2012	11/26/2012	931	931	0	\$ (700.00)	95	\$ 231.00	\$ -
KAV	MONPOR01	MONOSOL RX, LLC	428868A	8/28/2012	11/26/2012	195	195	0	\$ (146.16)	88	\$ 48.84	\$ -
KAV	MURELM	MURNANE PAPER CO.	440895A	10/12/2012	11/5/2012	195	195	0	\$ (110.00)	23	\$ 85.00	\$ 85.00
KAV	MURELM	MURNANE PAPER CO.	443075A	10/16/2012	11/12/2012	175	175	0	\$ (77.29)	26	\$ 97.71	\$ 97.71
KAV	MURELM	MURNANE PAPER CO.	443975A	10/24/2012	11/12/2012	1350	1350	0	\$ (1,000.00)	18	\$ 350.00	\$ 350.00
KAV	MURELM	MURNANE PAPER CO.	444423A	10/30/2012	11/19/2012	125	125	0	\$ (60.00)	19	\$ 65.00	\$ 65.00
KAV	MURELM	MURNANE PAPER CO.	444673A	10/26/2012	11/19/2012	295	295	0	\$ (143.00)	23	\$ 152.00	\$ 152.00
KAV	MURELM	MURNANE PAPER CO.	444733A	11/5/2012	11/26/2012	1050	1050	0	\$ (750.00)	21	\$ 300.00	\$ 300.00
KAV	MURELM	MURNANE PAPER CO.	446080A	11/5/2012	11/26/2012	1500	1500	0	\$ (700.00)	21	\$ 800.00	\$ 800.00
KAV	MURELM	MURNANE PAPER CO.	446386A	11/5/2012	11/26/2012	318.5	318.5	0	\$ (200.00)	21	\$ 118.50	\$ 118.50
KAV	OLYVIL	OLY-OLA EDGINGS, INC	444352A	10/23/2012	11/14/2012	700	700	0	\$ (500.00)	21	\$ 200.00	\$ 200.00
KAV	PROTHE	PROCESS SPECIALTIES INC	413135A	7/2/2012	11/1/2012	410	410	0	\$ (232.18)	119	\$ 177.82	\$ -
KAV	RACMEL	RACCONTO	421364A	8/24/2012	11/14/2012	1075	1075	0	\$ (1,040.00)	80	\$ 35.00	\$ -
KAV	RACMEL	RACCONTO	424383C	8/24/2012	11/14/2012	2150	2150	0	\$ (1,950.00)	80	\$ 200.00	\$ -
KAV	RACMEL	RACCONTO	425266A	9/4/2012	11/15/2012	775	705	70	\$ (650.00)	71	\$ 55.00	\$ -
KAV	RACMEL	RACCONTO	428099A	9/12/2012	11/14/2012	2155	2155	0	\$ (1,955.00)	62	\$ 200.00	\$ 200.00
KAV	RACMEL	RACCONTO	429358A	9/10/2012	11/14/2012	1000	1000	0	\$ (800.00)	64	\$ 200.00	\$ 200.00
KAV	RACMEL	RACCONTO	432205A	9/25/2012	11/30/2012	1975	1975	0	\$ (1,775.00)	65	\$ 200.00	\$ 200.00
KAV	RACMEL	RACCONTO	433468A	9/25/2012	11/30/2012	2140	2140	0	\$ (1,775.00)	65	\$ 365.00	\$ 365.00
KAV	RACMEL	RACCONTO	436733A	10/8/2012	11/30/2012	2150	2150	0	\$ (1,950.00)	52	\$ 200.00	\$ 200.00
KAV	SELORL	SELECTIVE DISTRIBUTION	435950A	9/25/2012	11/7/2012	123.5	123.5	0	\$ (84.16)	42	\$ 39.34	\$ 39.34
KAV	SELORL	SELECTIVE DISTRIBUTION	435952A	10/5/2012	11/13/2012	325	325	0	\$ (221.10)	38	\$ 103.90	\$ 103.90
KAV	SELORL	SELECTIVE DISTRIBUTION	437640A	10/12/2012	11/19/2012	195	195	0	\$ (137.05)	37	\$ 57.95	\$ 57.95
KAV	SELORL	SELECTIVE DISTRIBUTION	439743A	10/12/2012	11/19/2012	285	285	0	\$ (225.01)	37	\$ 59.99	\$ 59.99
KAV	SELORL	SELECTIVE DISTRIBUTION	440398A	10/12/2012	11/19/2012	225	225	0	\$ (143.00)	37	\$ 82.00	\$ 82.00
KAV	SELORL	SELECTIVE DISTRIBUTION	440781A	10/18/2012	11/26/2012	400	400	0	\$ (290.45)	38	\$ 109.55	\$ 109.55
KAV	SELORL	SELECTIVE DISTRIBUTION	444472A	10/18/2012	11/26/2012	30	30	0	\$ (28.41)	38	\$ 1.59	\$ 1.59
KAV	SILMOM	SILVA INT.	439668A	10/29/2012	11/19/2012	502.43	502.43	0	\$ (200.00)	20	\$ 302.43	\$ 302.43
KAV	SILMOM	SILVA INT.	440914A	10/23/2012	11/5/2012	1174.5	1174.5	0	\$ (900.00)	12	\$ 274.50	\$ 274.50
KAV	SILMOM	SILVA INT.	440916A	10/22/2012	11/5/2012	515.48	515.48	0	\$ (400.00)	13	\$ 115.48	\$ 115.48
KAV	SILMOM	SILVA INT.	441389A	10/22/2012	11/5/2012	652.5	652.5	0	\$ (475.00)	13	\$ 177.50	\$ 177.50
KAV	SILMOM	SILVA INT.	443086A	10/22/2012	11/5/2012	522	522	0	\$ (400.00)	13	\$ 122.00	\$ 122.00
KAV	SILMOM	SILVA INT.	443153A	10/25/2012	11/5/2012	326.25	326.25	0	\$ (225.00)	10	\$ 101.25	\$ 101.25
KAV	SILMOM	SILVA INT.	443160A	10/30/2012	11/19/2012	495	495	0	\$ (400.00)	19	\$ 95.00	\$ 95.00
KAV	SILMOM	SILVA INT.	443588A	10/26/2012	11/5/2012	950	950	0	\$ (750.00)	9	\$ 200.00	\$ 200.00
KAV	SILMOM	SILVA INT.	444001A	10/29/2012	11/19/2012	358.88	358.88	0	\$ (200.00)	20	\$ 158.88	\$ 158.88

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KAV	SILMOM	SILVA INT.	444024A	10/24/2012	11/5/2012	409.5	409.5	0	\$ (350.00)	11	\$ 59.50	\$ 59.50
KAV	SILMOM	SILVA INT.	444341A	10/24/2012	11/5/2012	587.25	587.25	0	\$ (400.00)	11	\$ 187.25	\$ 187.25
KAV	SILMOM	SILVA INT.	444348A	10/26/2012	11/5/2012	391.5	391.5	0	\$ (275.00)	9	\$ 116.50	\$ 116.50
KAV	SILMOM	SILVA INT.	444703A	10/26/2012	11/5/2012	1566	1566	0	\$ (1,200.00)	9	\$ 366.00	\$ 366.00
KAV	SILMOM	SILVA INT.	445113A	10/29/2012	11/19/2012	652.5	652.5	0	\$ (400.00)	20	\$ 252.50	\$ 252.50
KAV	SILMOM	SILVA INT.	445115A	10/31/2012	11/19/2012	1109.25	1109.25	0	\$ (800.00)	19	\$ 309.25	\$ 309.25
KAV	SILMOM	SILVA INT.	445159A	10/24/2012	11/5/2012	2500	2500	0	\$ (2,200.00)	11	\$ 300.00	\$ 300.00
KAV	SILMOM	SILVA INT.	445197A	11/13/2012	11/26/2012	2349	2349	0	\$ (1,700.00)	13	\$ 649.00	\$ 649.00
KAV	SILMOM	SILVA INT.	445417A	10/25/2012	11/19/2012	1250	1250	0	\$ (800.00)	24	\$ 450.00	\$ 450.00
KAV	SILMOM	SILVA INT.	445441A	10/29/2012	11/19/2012	1109.25	1109.25	0	\$ (900.00)	20	\$ 209.25	\$ 209.25
KAV	SILMOM	SILVA INT.	445741A	11/5/2012	11/19/2012	1109.25	1109.25	0	\$ (850.00)	14	\$ 259.25	\$ 259.25
KAV	SILMOM	SILVA INT.	446200A	10/31/2012	11/19/2012	895	895	0	\$ (600.00)	19	\$ 295.00	\$ 295.00
KAV	SILMOM	SILVA INT.	446378A	10/31/2012	11/19/2012	1250	1250	0	\$ (950.00)	19	\$ 300.00	\$ 300.00
KAV	SILMOM	SILVA INT.	446380A	11/5/2012	11/19/2012	2050	2050	0	\$ (1,700.00)	14	\$ 350.00	\$ 350.00
KAV	SILMOM	SILVA INT.	446766A	11/12/2012	11/26/2012	360.25	360.25	0	\$ (250.00)	14	\$ 110.25	\$ 110.25
KAV	SILMOM	SILVA INT.	446772A	11/16/2012	11/26/2012	700	700	0	\$ (950.00)	10	\$ (250.00)	\$ (250.00)
KAV	SILMOM	SILVA INT.	446796A	11/16/2012	11/26/2012	524	524	0	\$ (400.00)	10	\$ 124.00	\$ 124.00
KAV	SILMOM	SILVA INT.	447155A	11/5/2012	11/19/2012	491.25	491.25	0	\$ (400.00)	14	\$ 91.25	\$ 91.25
KAV	SILMOM	SILVA INT.	447606A	11/8/2012	11/19/2012	600	600	0	\$ (400.00)	11	\$ 200.00	\$ 200.00
KAV	SILMOM	SILVA INT.	447641A	11/16/2012	11/26/2012	404.55	404.55	0	\$ (350.00)	10	\$ 54.55	\$ 54.55
KAV	SILMOM	SILVA INT.	447669A	11/8/2012	11/26/2012	375	375	0	\$ (275.00)	18	\$ 100.00	\$ 100.00
KAV	SILMOM	SILVA INT.	448014A	11/8/2012	11/19/2012	554.63	554.63	0	\$ (400.00)	11	\$ 154.63	\$ 154.63
KAV	SILMOM	SILVA INT.	448419A	11/16/2012	11/26/2012	405	405	0	\$ (300.00)	10	\$ 105.00	\$ 105.00
KAV	SILMOM	SILVA INT.	448421A	11/8/2012	11/19/2012	650	650	0	\$ (450.00)	11	\$ 200.00	\$ 200.00
KAV	SILMOM	SILVA INT.	448439A	11/14/2012	11/26/2012	375	375	0	\$ (250.00)	12	\$ 125.00	\$ 125.00
KAV	SILMOM	SILVA INT.	448640A	11/7/2012	11/26/2012	1225	1225	0	\$ (850.00)	19	\$ 375.00	\$ 375.00
KAV	SILMOM	SILVA INT.	448655A	11/14/2012	11/26/2012	978.75	978.75	0	\$ (517.20)	12	\$ 461.55	\$ 461.55
KAV	SILMOM	SILVA INT.	449035A	11/15/2012	11/26/2012	925	925	0	\$ (800.00)	11	\$ 125.00	\$ 125.00
KAV	SILMOM	SILVA INT.	449680A	11/15/2012	11/26/2012	1105	1105	0	\$ (900.00)	11	\$ 205.00	\$ 205.00
KAV	SILMOM	SILVA INT.	449681A	11/16/2012	11/26/2012	455	455	0	\$ (300.00)	10	\$ 155.00	\$ 155.00
KAV	SILMOM	SILVA INT.	449688A	11/16/2012	11/26/2012	877.5	877.5	0	\$ (750.00)	10	\$ 127.50	\$ 127.50
KAV	SILMOM	SILVA INT.	449696A	11/15/12	11/26/12	\$ 1,820.00	\$ 1,820.00	\$ -	\$ (1,450.00)	11	\$ 370.00	\$ 370.00
KAV	SILMOM	SILVA INT.	450462A	11/16/12	11/26/12	\$ 520.00	\$ 520.00	\$ -	\$ (375.00)	10	\$ 145.00	\$ 145.00
KAV	SILMOM	SILVA INT.	450913A	11/16/12	11/26/12	\$ 600.00	\$ 600.00	\$ -	\$ (400.00)	10	\$ 200.00	\$ 200.00
KAV	SILMOM	SILVA INT.	450919A	11/16/12	11/26/12	\$ 700.00	\$ 700.00	\$ -	\$ (500.00)	10	\$ 200.00	\$ 200.00
KAV	TRAMEN01	TRANS INTERNATIONAL CO	433342A	09/20/12	11/02/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (900.00)	42	\$ 200.00	\$ 200.00
KAV	TRAMEN01	TRANS INTERNATIONAL CO	433517A	09/25/12	11/29/12	\$ 1,250.00	\$ 1,250.00	\$ -	\$ (1,350.00)	64	\$ (100.00)	\$ (100.00)
KAV	TRAMEN01	TRANS INTERNATIONAL CO	433517B	10/31/12	11/29/12	\$ (1,250.00)	\$ (1,250.00)	\$ -	\$ 1,350.00	29	\$ 100.00	\$ 100.00
KAV	TRAMEN01	TRANS INTERNATIONAL CO	433674A	09/20/12	11/02/12	\$ 3,672.00	\$ 3,672.00	\$ -	\$ (1,750.00)	42	\$ 1,922.00	\$ 1,922.00
KAV	TRAMEN01	TRANS INTERNATIONAL CO	435451A	10/02/12	11/02/12	\$ 2,400.00	\$ 2,400.00	\$ -	\$ (1,900.00)	30	\$ 500.00	\$ 500.00
KAV	TRAMEN01	TRANS INTERNATIONAL CO	436326A	10/04/12	11/02/12	\$ 3,651.24	\$ 3,651.24	\$ -	\$ (3,200.00)	28	\$ 451.24	\$ 451.24
KAV	TRAMEN01	TRANS INTERNATIONAL CO	436723A	10/04/12	11/02/12	\$ 1,225.50	\$ 1,225.50	\$ -	\$ (900.00)	28	\$ 325.50	\$ 325.50
KAV	TRAMEN01	TRANS INTERNATIONAL CO	436746A	10/04/12	11/02/12	\$ 3,651.24	\$ 3,651.24	\$ -	\$ (3,200.00)	28	\$ 451.24	\$ 451.24
KAV	TRAMEN01	TRANS INTERNATIONAL CO	436924C	10/18/12	11/30/12	\$ 1,312.64	\$ 1,312.64	\$ -	\$ (1,000.00)	42	\$ 312.64	\$ 312.64
KAV	TRAMEN01	TRANS INTERNATIONAL CO	437179A	10/04/12	11/02/12	\$ 3,651.24	\$ 3,651.24	\$ -	\$ (3,200.00)	28	\$ 451.24	\$ 451.24
KAV	TRAMEN01	TRANS INTERNATIONAL CO	437561A	10/08/12	11/02/12	\$ 594.05	\$ 594.05	\$ -	\$ (475.00)	24	\$ 119.05	\$ 119.05
KAV	TRAMEN01	TRANS INTERNATIONAL CO	438351A	10/22/12	11/26/12	\$ 3,634.70	\$ 3,634.70	\$ -	\$ (3,200.00)	34	\$ 434.70	\$ 434.70
KAV	TRAMEN01	TRANS INTERNATIONAL CO	438502A	10/12/12	11/30/12	\$ 2,340.00	\$ 2,340.00	\$ -	\$ (1,300.00)	48	\$ 1,040.00	\$ 1,040.00
KAV	TRAMEN01	TRANS INTERNATIONAL CO	438512A	10/08/12	11/16/12	\$ 647.50	\$ 647.50	\$ -	\$ (460.00)	38	\$ 187.50	\$ 187.50
KAV	TRAMEN01	TRANS INTERNATIONAL CO	438520A	10/15/12	11/16/12	\$ 2,600.00	\$ 2,600.00	\$ -	\$ (2,100.00)	31	\$ 500.00	\$ 500.00
KAV	TRAMEN01	TRANS INTERNATIONAL CO	439075A	10/22/12	11/26/12	\$ 3,634.70	\$ 3,634.70	\$ -	\$ (3,200.00)	34	\$ 434.70	\$ 434.70

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KAV	TRAMEN01	TRANS INTERNATIONAL CO	439097A	10/04/12	11/02/12	\$ 787.50	\$ 787.50	\$ -	\$ (775.00)	28	\$ 12.50	\$ 12.50
KAV	TRAMEN01	TRANS INTERNATIONAL CO	439098A	10/08/12	11/02/12	\$ 355.25	\$ 355.25	\$ -	\$ (350.00)	24	\$ 5.25	\$ 5.25
KAV	TRAMEN01	TRANS INTERNATIONAL CO	439099A	10/17/12	11/16/12	\$ 956.25	\$ 956.25	\$ -	\$ (750.00)	29	\$ 206.25	\$ 206.25
KAV	TRAMEN01	TRANS INTERNATIONAL CO	439100A	10/10/12	11/02/12	\$ 956.25	\$ 956.25	\$ -	\$ (800.00)	22	\$ 156.25	\$ 156.25
KAV	TRAMEN01	TRANS INTERNATIONAL CO	439383A	10/22/12	11/30/12	\$ 712.25	\$ 712.25	\$ -	\$ (600.00)	38	\$ 112.25	\$ 112.25
KAV	TRAMEN01	TRANS INTERNATIONAL CO	439451A	10/22/12	11/26/12	\$ 1,230.25	\$ 1,230.25	\$ -	\$ (800.00)	34	\$ 430.25	\$ 430.25
KAV	TRAMEN01	TRANS INTERNATIONAL CO	439453A	10/22/12	11/26/12	\$ 3,634.70	\$ 3,634.70	\$ -	\$ (3,200.00)	34	\$ 434.70	\$ 434.70
KAV	TRAMEN01	TRANS INTERNATIONAL CO	439924A	10/22/12	11/26/12	\$ 3,634.70	\$ 3,634.70	\$ -	\$ (3,200.00)	34	\$ 434.70	\$ 434.70
KAV	TRAMEN01	TRANS INTERNATIONAL CO	440330A	10/22/12	11/26/12	\$ 3,634.70	\$ 3,634.70	\$ -	\$ (3,200.00)	34	\$ 434.70	\$ 434.70
KAV	TRAMEN01	TRANS INTERNATIONAL CO	440737A	10/22/12	11/26/12	\$ 3,634.70	\$ 3,634.70	\$ -	\$ (3,200.00)	34	\$ 434.70	\$ 434.70
KAV	TRAMEN01	TRANS INTERNATIONAL CO	441538A	10/22/12	11/26/12	\$ 3,634.70	\$ 3,634.70	\$ -	\$ (3,200.00)	34	\$ 434.70	\$ 434.70
KAV	TRAMEN01	TRANS INTERNATIONAL CO	441701A	10/15/12	11/30/12	\$ 772.75	\$ 772.75	\$ -	\$ (450.00)	45	\$ 322.75	\$ 322.75
KAV	TRAMEN01	TRANS INTERNATIONAL CO	442429A	10/22/12	11/26/12	\$ 3,634.70	\$ 3,634.70	\$ -	\$ (3,200.00)	34	\$ 434.70	\$ 434.70
KAV	TRAMEN01	TRANS INTERNATIONAL CO	442863A	10/16/12	11/09/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (3,935.10)	23	\$ (2,335.10)	\$ (2,335.10)
KAV	TRAMEN01	TRANS INTERNATIONAL CO	442941A	10/25/12	11/30/12	\$ 3,634.70	\$ 3,634.70	\$ -	\$ (3,200.00)	35	\$ 434.70	\$ 434.70
KAV	TRAMEN01	TRANS INTERNATIONAL CO	443494A	10/17/12	11/16/12	\$ 1,307.95	\$ 1,307.95	\$ -	\$ (1,000.00)	29	\$ 307.95	\$ 307.95
KAV	TRAMEN01	TRANS INTERNATIONAL CO	443696A	10/25/12	11/30/12	\$ 3,634.70	\$ 3,634.70	\$ -	\$ (3,200.00)	35	\$ 434.70	\$ 434.70
KAV	TRAMEN01	TRANS INTERNATIONAL CO	444208A	10/24/12	11/30/12	\$ 2,590.00	\$ 2,590.00	\$ -	\$ (2,200.00)	36	\$ 390.00	\$ 390.00
KAV	TRAMEN01	TRANS INTERNATIONAL CO	444393A	11/01/12	11/30/12	\$ 3,651.24	\$ 3,651.24	\$ -	\$ (3,200.00)	29	\$ 451.24	\$ 451.24
KAV	TRAMEN01	TRANS INTERNATIONAL CO	445750A	10/30/12	11/30/12	\$ 595.76	\$ 595.76	\$ -	\$ (450.00)	30	\$ 145.76	\$ 145.76
KAV	TRAMEN01	TRANS INTERNATIONAL CO	445956A	10/30/12	11/30/12	\$ 3,039.52	\$ 3,039.52	\$ -	\$ (2,000.00)	30	\$ 1,039.52	\$ 1,039.52
KAV	VANMOM01	VAN DRUNEN FARMS	437458A	10/25/12	11/08/12	\$ 4,200.00	\$ 4,200.00	\$ -	\$ (3,800.00)	13	\$ 400.00	\$ 400.00
KAV	VANMOM01	VAN DRUNEN FARMS	438079A	10/26/12	11/08/12	\$ 750.00	\$ 750.00	\$ -	\$ (650.00)	12	\$ 100.00	\$ 100.00
KAV	VANMOM01	VAN DRUNEN FARMS	439568A	10/26/12	11/08/12	\$ 575.00	\$ 575.00	\$ -	\$ (450.00)	12	\$ 125.00	\$ 125.00
KAV	VANMOM01	VAN DRUNEN FARMS	440496A	10/22/12	11/08/12	\$ 400.00	\$ 400.00	\$ -	\$ (350.00)	16	\$ 50.00	\$ 50.00
KAV	VANMOM01	VAN DRUNEN FARMS	442197A	10/25/12	11/08/12	\$ 4,350.00	\$ 4,350.00	\$ -	\$ (3,900.00)	13	\$ 450.00	\$ 450.00
KAV	VANMOM01	VAN DRUNEN FARMS	442201A	10/25/12	11/08/12	\$ 4,350.00	\$ 4,350.00	\$ -	\$ (3,900.00)	13	\$ 450.00	\$ 450.00
KAV	VANMOM01	VAN DRUNEN FARMS	442251A	10/29/12	11/13/12	\$ 900.00	\$ 900.00	\$ -	\$ (600.00)	14	\$ 300.00	\$ 300.00
KAV	VANMOM01	VAN DRUNEN FARMS	442277A	10/24/12	11/08/12	\$ 500.00	\$ 500.00	\$ -	\$ (400.00)	14	\$ 100.00	\$ 100.00
KAV	VANMOM01	VAN DRUNEN FARMS	443120A	10/29/12	11/08/12	\$ 1,325.00	\$ 1,325.00	\$ -	\$ (1,025.00)	9	\$ 300.00	\$ 300.00
KAV	VANMOM01	VAN DRUNEN FARMS	443245A	10/19/12	11/08/12	\$ 578.00	\$ 578.00	\$ -	\$ (425.00)	19	\$ 153.00	\$ 153.00
KAV	VANMOM01	VAN DRUNEN FARMS	443666A	10/24/12	11/08/12	\$ 400.00	\$ 400.00	\$ -	\$ (300.00)	14	\$ 100.00	\$ 100.00
KAV	VANMOM01	VAN DRUNEN FARMS	443785A	10/26/12	11/08/12	\$ 475.00	\$ 475.00	\$ -	\$ (375.00)	12	\$ 100.00	\$ 100.00
KAV	VANMOM01	VAN DRUNEN FARMS	443967A	11/05/12	11/15/12	\$ 575.00	\$ 575.00	\$ -	\$ (425.00)	10	\$ 150.00	\$ 150.00
KAV	VANMOM01	VAN DRUNEN FARMS	444162A	11/05/12	11/15/12	\$ 4,550.00	\$ 4,550.00	\$ -	\$ (4,000.00)	10	\$ 550.00	\$ 550.00
KAV	VANMOM01	VAN DRUNEN FARMS	444223A	10/23/12	11/08/12	\$ 5,050.00	\$ 5,050.00	\$ -	\$ (4,677.50)	15	\$ 372.50	\$ 372.50
KAV	VANMOM01	VAN DRUNEN FARMS	444461A	10/29/12	11/08/12	\$ 1,750.00	\$ 1,750.00	\$ -	\$ (2,700.00)	9	\$ (950.00)	\$ (950.00)
KAV	VANMOM01	VAN DRUNEN FARMS	444729A	10/31/12	11/08/12	\$ 450.00	\$ 450.00	\$ -	\$ (250.00)	8	\$ 200.00	\$ 200.00
KAV	VANMOM01	VAN DRUNEN FARMS	444735A	11/02/12	11/15/12	\$ 700.00	\$ 700.00	\$ -	\$ (500.00)	13	\$ 200.00	\$ 200.00
KAV	VANMOM01	VAN DRUNEN FARMS	445804A	11/02/12	11/15/12	\$ 4,500.00	\$ 4,500.00	\$ -	\$ (3,900.00)	13	\$ 600.00	\$ 600.00
KAV	VANMOM01	VAN DRUNEN FARMS	445905A	11/12/12	11/21/12	\$ 4,500.00	\$ 4,500.00	\$ -	\$ (4,000.00)	9	\$ 500.00	\$ 500.00
KAV	VANMOM01	VAN DRUNEN FARMS	445953A	10/31/12	11/08/12	\$ 800.00	\$ 800.00	\$ -	\$ (500.00)	8	\$ 300.00	\$ 300.00
KAV	VANMOM01	VAN DRUNEN FARMS	445959A	11/05/12	11/15/12	\$ 5,575.00	\$ 5,575.00	\$ -	\$ (5,250.00)	10	\$ 325.00	\$ 325.00
KAV	VANMOM01	VAN DRUNEN FARMS	446243A	10/29/12	11/08/12	\$ 875.00	\$ 875.00	\$ -	\$ (700.00)	9	\$ 175.00	\$ 175.00
KAV	VANMOM01	VAN DRUNEN FARMS	446422A	11/12/12	11/21/12	\$ 550.00	\$ 550.00	\$ -	\$ (300.00)	9	\$ 250.00	\$ 250.00
KAV	VANMOM01	VAN DRUNEN FARMS	446885A	11/05/12	11/29/12	\$ 2,200.00	\$ 2,200.00	\$ -	\$ (1,900.00)	24	\$ 300.00	\$ 300.00
KAV	VANMOM01	VAN DRUNEN FARMS	446885B	11/06/12	11/29/12	\$ (2,200.00)	\$ (2,200.00)	\$ -	\$ 1,900.00	23	\$ (300.00)	\$ (300.00)
KAV	VANMOM01	VAN DRUNEN FARMS	447066A	11/05/12	11/07/12	\$ 1,750.00	\$ 1,750.00	\$ -	\$ (1,632.00)	2	\$ 118.00	\$ 118.00
KAV	VANMOM01	VAN DRUNEN FARMS	447066B	11/06/12	11/07/12	\$ (1,750.00)	\$ (1,750.00)	\$ -	\$ 1,632.00	1	\$ (118.00)	\$ (118.00)
KAV	VANMOM01	VAN DRUNEN FARMS	447076A	10/31/12	11/19/12	\$ 1,150.00	\$ 1,150.00	\$ -	\$ (750.00)	19	\$ 400.00	\$ 400.00
KAV	VANMOM01	VAN DRUNEN FARMS	447388A	11/02/12	11/15/12	\$ 4,500.00	\$ 4,500.00	\$ -	\$ (3,900.00)	13	\$ 600.00	\$ 600.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KAV	VANMOM01	VAN DRUNEN FARMS	448139A	11/12/12	11/21/12	\$ 1,250.00	\$ 1,250.00	\$ -	\$ (750.00)	9	\$ 500.00	\$ 500.00
KAV	VANMOM01	VAN DRUNEN FARMS	448522A	11/07/12	11/19/12	\$ 950.00	\$ 950.00	\$ -	\$ (550.00)	12	\$ 400.00	\$ 400.00
KAV	VANMOM01	VAN DRUNEN FARMS	448537A	11/09/12	11/21/12	\$ 650.00	\$ 650.00	\$ -	\$ (450.00)	12	\$ 200.00	\$ 200.00
KAV	VANMOM01	VAN DRUNEN FARMS	449634A	11/16/12	11/26/12	\$ 825.00	\$ 825.00	\$ -	\$ (600.00)	10	\$ 225.00	\$ 225.00
KAV	VANMOM01	VAN DRUNEN FARMS	449901A	11/12/12	11/26/12	\$ 650.00	\$ 650.00	\$ -	\$ (450.00)	14	\$ 200.00	\$ 200.00
KAV	VANMOM01	VAN DRUNEN FARMS	451129A	11/12/12	11/21/12	\$ 1,850.00	\$ 1,850.00	\$ -	\$ (1,500.00)	9	\$ 350.00	\$ 350.00
KAV Total						\$ 257,950.60	\$ 257,880.60	\$ 70.00	\$ (213,628.48)		\$ 44,252.12	\$ 42,065.46

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KAW	ACCCHI	ACCURATE PERFORATING COMPANY	438270A	10/05/12	11/07/12	\$ 410.00	\$ 350.00	\$ 60.00	\$ (307.52)	32	\$ 42.48	\$ 42.48
KAW	ALLALM	ALLMETAL C/O ENGLAND LOGISTICS.	427146A	09/25/12	11/28/12	\$ 321.60	\$ 240.00	\$ 81.60	\$ (275.00)	63	\$ (35.00)	\$ (35.00)
KAW	ALLEL	ALLEGHENY LUDLUM CORP	414497C	11/06/12	11/30/12	\$ 700.00	\$ 700.00	\$ -	\$ (600.00)	24	\$ 100.00	\$ 100.00
KAW	ALLNAT	ALLEGHENY LUDLUM	409281A	06/20/12	11/30/12	\$ 300.00	\$ 300.00	\$ -	\$ (250.00)	160	\$ 50.00	\$ -
KAW	ALLNAT	ALLEGHENY LUDLUM	409281B	11/28/12	11/30/12	\$ (300.00)	\$ (300.00)	\$ -	\$ 250.00	2	\$ (50.00)	\$ (50.00)
KAW	ALLNAT	ALLEGHENY LUDLUM	414445A	07/13/12	11/30/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (900.00)	137	\$ 150.00	\$ -
KAW	ALLNAT	ALLEGHENY LUDLUM	414497A	07/09/12	11/09/12	\$ 700.00	\$ 700.00	\$ -	\$ (600.00)	120	\$ 100.00	\$ -
KAW	ALLNAT	ALLEGHENY LUDLUM	414497B	11/06/12	11/09/12	\$ (700.00)	\$ (700.00)	\$ -	\$ 600.00	3	\$ (100.00)	\$ (100.00)
KAW	ALLNAT	ALLEGHENY LUDLUM	421496A	08/15/12	11/02/12	\$ 800.73	\$ 800.73	\$ -	\$ (700.00)	77	\$ 100.73	\$ -
KAW	ALLNAT	ALLEGHENY LUDLUM	421947A	08/13/12	11/13/12	\$ 2,124.32	\$ 2,124.32	\$ -	\$ (1,850.00)	90	\$ 274.32	\$ -
KAW	ALLNAT	ALLEGHENY LUDLUM	422829A	08/16/12	11/30/12	\$ 250.00	\$ 250.00	\$ -	\$ (153.50)	104	\$ 96.50	\$ -
KAW	ALLNAT	ALLEGHENY LUDLUM	422829B	11/28/12	11/30/12	\$ (250.00)	\$ (250.00)	\$ -	\$ 153.50	2	\$ (96.50)	\$ (96.50)
KAW	ALLNAT	ALLEGHENY LUDLUM	428516A	08/31/12	11/16/12	\$ 1,125.92	\$ 1,125.92	\$ -	\$ (975.00)	76	\$ 150.92	\$ -
KAW	ALLNAT	ALLEGHENY LUDLUM	430937A	09/07/12	11/30/12	\$ 750.00	\$ 750.00	\$ -	\$ (270.64)	83	\$ 479.36	\$ -
KAW	ALLNAT	ALLEGHENY LUDLUM	430937B	11/28/12	11/30/12	\$ (750.00)	\$ (750.00)	\$ -	\$ 270.64	2	\$ (479.36)	\$ (479.36)
KAW	ALLNAT	ALLEGHENY LUDLUM	431969A	09/10/12	11/30/12	\$ 450.00	\$ 450.00	\$ -	\$ (468.75)	80	\$ (18.75)	\$ (18.75)
KAW	ALLNAT	ALLEGHENY LUDLUM	435055A	09/27/12	11/30/12	\$ 1,254.74	\$ 1,254.74	\$ -	\$ (1,300.00)	63	\$ (45.26)	\$ (45.26)
KAW	ALLNAT	ALLEGHENY LUDLUM	436314A	10/11/12	11/16/12	\$ 304.87	\$ 304.87	\$ -	\$ (400.00)	35	\$ (95.13)	\$ (95.13)
KAW	ALLNAT	ALLEGHENY LUDLUM	436987A	10/17/12	11/29/12	\$ 275.00	\$ 250.00	\$ 25.00	\$ (175.00)	42	\$ 75.00	\$ 75.00
KAW	ALLNAT	ALLEGHENY LUDLUM	437155A	10/08/12	11/13/12	\$ 1,758.10	\$ 1,758.10	\$ -	\$ (1,000.00)	35	\$ 758.10	\$ 758.10
KAW	ALLNAT	ALLEGHENY LUDLUM	437201A	10/12/12	11/16/12	\$ 750.00	\$ 750.00	\$ -	\$ (600.00)	34	\$ 150.00	\$ 150.00
KAW	ALLNAT	ALLEGHENY LUDLUM	437418A	10/08/12	11/13/12	\$ 2,178.99	\$ 2,178.99	\$ -	\$ (1,980.00)	35	\$ 198.99	\$ 198.99
KAW	ALLNAT	ALLEGHENY LUDLUM	437573A	10/05/12	11/13/12	\$ 1,149.57	\$ 1,149.57	\$ -	\$ (1,000.00)	38	\$ 149.57	\$ 149.57
KAW	ALLNAT	ALLEGHENY LUDLUM	438264A	10/08/12	11/13/12	\$ 992.61	\$ 992.61	\$ -	\$ (780.00)	35	\$ 212.61	\$ 212.61
KAW	ALLNAT	ALLEGHENY LUDLUM	439431A	10/22/12	11/30/12	\$ 1,146.39	\$ 1,146.39	\$ -	\$ (875.00)	38	\$ 271.39	\$ 271.39
KAW	ALLNAT	ALLEGHENY LUDLUM	439644A	10/11/12	11/30/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (840.00)	49	\$ 210.00	\$ 210.00
KAW	ALLNAT	ALLEGHENY LUDLUM	439646A	10/11/12	11/30/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (840.00)	49	\$ 210.00	\$ 210.00
KAW	ALLNAT	ALLEGHENY LUDLUM	439833A	10/11/12	11/30/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (880.00)	49	\$ 220.00	\$ 220.00
KAW	ALLNAT	ALLEGHENY LUDLUM	440322A	10/31/12	11/30/12	\$ 600.00	\$ 600.00	\$ -	\$ (480.00)	30	\$ 120.00	\$ 120.00
KAW	ALLNAT	ALLEGHENY LUDLUM	440323A	10/12/12	11/30/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (840.00)	48	\$ 210.00	\$ 210.00
KAW	ALLNAT	ALLEGHENY LUDLUM	440325A	10/11/12	11/30/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (840.00)	49	\$ 210.00	\$ 210.00
KAW	ALLNAT	ALLEGHENY LUDLUM	440487A	11/01/12	11/30/12	\$ 240.00	\$ 240.00	\$ -	\$ -	29	\$ 240.00	\$ 240.00
KAW	ALLNAT	ALLEGHENY LUDLUM	440714A	10/22/12	11/30/12	\$ 1,815.61	\$ 1,815.61	\$ -	\$ (1,500.00)	38	\$ 315.61	\$ 315.61
KAW	ALLNAT	ALLEGHENY LUDLUM	440721A	10/11/12	11/30/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (1,066.00)	49	\$ 234.00	\$ 234.00
KAW	ALLNAT	ALLEGHENY LUDLUM	440722A	10/11/12	11/30/12	\$ 850.00	\$ 850.00	\$ -	\$ (697.00)	49	\$ 153.00	\$ 153.00
KAW	ALLNAT	ALLEGHENY LUDLUM	440723A	10/11/12	11/30/12	\$ 850.00	\$ 850.00	\$ -	\$ (697.00)	49	\$ 153.00	\$ 153.00
KAW	ALLNAT	ALLEGHENY LUDLUM	440727A	10/17/12	11/16/12	\$ 585.00	\$ 585.00	\$ -	\$ (450.00)	29	\$ 135.00	\$ 135.00
KAW	ALLNAT	ALLEGHENY LUDLUM	440971A	10/10/12	11/30/12	\$ 350.00	\$ 350.00	\$ -	\$ (300.00)	50	\$ 50.00	\$ 50.00
KAW	ALLNAT	ALLEGHENY LUDLUM	441174A	10/22/12	11/30/12	\$ 1,815.61	\$ 1,815.61	\$ -	\$ (1,000.00)	38	\$ 815.61	\$ 815.61
KAW	ALLNAT	ALLEGHENY LUDLUM	443907A	10/30/12	11/30/12	\$ 266.82	\$ 266.82	\$ -	\$ (250.00)	30	\$ 16.82	\$ 16.82
KAW	ALLNAT	ALLEGHENY LUDLUM	444413A	10/26/12	11/30/12	\$ 350.00	\$ 350.00	\$ -	\$ (300.00)	34	\$ 50.00	\$ 50.00
KAW	ALLNAT	ALLEGHENY LUDLUM	444925A	10/25/12	11/19/12	\$ 550.00	\$ 550.00	\$ -	\$ (350.00)	24	\$ 200.00	\$ 200.00
KAW	ALLNAT	ALLEGHENY LUDLUM	446774A	11/05/12	11/19/12	\$ 665.76	\$ 665.76	\$ -	\$ (575.00)	14	\$ 90.76	\$ 90.76
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	430462A	10/02/12	11/09/12	\$ 1,140.00	\$ 1,140.00	\$ -	\$ (940.00)	37	\$ 200.00	\$ 200.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	433486A	10/12/12	11/09/12	\$ 750.00	\$ 750.00	\$ -	\$ (649.78)	27	\$ 100.22	\$ 100.22
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	433800A	10/02/12	11/09/12	\$ 400.00	\$ 400.00	\$ -	\$ (350.00)	37	\$ 50.00	\$ 50.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	435444A	10/11/12	11/09/12	\$ 400.00	\$ 400.00	\$ -	\$ (385.00)	28	\$ 15.00	\$ 15.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	435912A	10/08/12	11/09/12	\$ 420.00	\$ 420.00	\$ -	\$ (370.00)	31	\$ 50.00	\$ 50.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	436311A	10/22/12	11/20/12	\$ 835.00	\$ 835.00	\$ -	\$ (685.00)	28	\$ 150.00	\$ 150.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	436682A	10/04/12	11/09/12	\$ 400.00	\$ 400.00	\$ -	\$ (350.00)	35	\$ 50.00	\$ 50.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	436686A	10/15/12	11/09/12	\$ 1,560.00	\$ 1,560.00	\$ -	\$ (1,260.00)	24	\$ 300.00	\$ 300.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	437543A	10/09/12	11/09/12	\$ 505.00	\$ 505.00	\$ -	\$ (455.00)	30	\$ 50.00	\$ 50.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	437544A	10/22/12	11/20/12	\$ 700.00	\$ 700.00	\$ -	\$ (600.00)	28	\$ 100.00	\$ 100.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	437546A	10/11/12	11/09/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (1,100.00)	28	\$ 300.00	\$ 300.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	438716A	10/22/12	11/20/12	\$ 610.00	\$ 610.00	\$ -	\$ (577.50)	28	\$ 32.50	\$ 32.50
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	438717A	10/08/12	11/09/12	\$ 400.00	\$ 400.00	\$ -	\$ (350.00)	31	\$ 50.00	\$ 50.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	438721A	10/18/12	11/20/12	\$ 1,880.00	\$ 1,880.00	\$ -	\$ (1,680.00)	32	\$ 200.00	\$ 200.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	438869A	10/10/12	11/09/12	\$ 500.00	\$ 500.00	\$ -	\$ (450.00)	29	\$ 50.00	\$ 50.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	439454A	10/12/12	11/09/12	\$ 3,850.00	\$ 3,850.00	\$ -	\$ (3,400.00)	27	\$ 450.00	\$ 450.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	439455A	10/11/12	11/09/12	\$ 3,850.00	\$ 3,850.00	\$ -	\$ (3,400.00)	28	\$ 450.00	\$ 450.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	439511A	10/22/12	11/20/12	\$ 690.00	\$ 690.00	\$ -	\$ (540.00)	28	\$ 150.00	\$ 150.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	439522A	10/23/12	11/20/12	\$ 500.00	\$ 500.00	\$ -	\$ (400.00)	27	\$ 100.00	\$ 100.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	439526A	10/09/12	11/09/12	\$ 275.00	\$ 275.00	\$ -	\$ (278.28)	30	\$ (3.28)	\$ (3.28)
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	439929A	10/12/12	11/09/12	\$ 350.00	\$ 350.00	\$ -	\$ (250.00)	27	\$ 100.00	\$ 100.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	439953A	10/16/12	11/09/12	\$ 520.00	\$ 520.00	\$ -	\$ (470.00)	23	\$ 50.00	\$ 50.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	440259A	10/15/12	11/09/12	\$ 540.00	\$ 540.00	\$ -	\$ (440.00)	24	\$ 100.00	\$ 100.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	440264A	10/23/12	11/20/12	\$ 700.00	\$ 700.00	\$ -	\$ (500.00)	27	\$ 200.00	\$ 200.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	440267A	10/23/12	11/20/12	\$ 440.00	\$ 440.00	\$ -	\$ (390.00)	27	\$ 50.00	\$ 50.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	440270A	10/12/12	11/09/12	\$ 450.00	\$ 450.00	\$ -	\$ (396.91)	27	\$ 53.09	\$ 53.09
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	440310A	10/22/12	11/20/12	\$ 250.00	\$ 250.00	\$ -	\$ (146.72)	28	\$ 103.28	\$ 103.28
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	440312A	10/11/12	11/09/12	\$ 350.00	\$ 350.00	\$ -	\$ (300.00)	28	\$ 50.00	\$ 50.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	441240A	10/16/12	11/09/12	\$ 125.00	\$ 125.00	\$ -	\$ (72.00)	23	\$ 53.00	\$ 53.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	442013A	10/22/12	11/20/12	\$ 420.00	\$ 420.00	\$ -	\$ (420.00)	28	\$ -	\$ -
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	442014A	10/29/12	11/20/12	\$ 600.00	\$ 600.00	\$ -	\$ (600.00)	21	\$ -	\$ -
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	442018A	10/25/12	11/20/12	\$ 325.00	\$ 325.00	\$ -	\$ (247.57)	25	\$ 77.43	\$ 77.43
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	443742A	10/26/12	11/20/12	\$ 400.00	\$ 400.00	\$ -	\$ (300.00)	24	\$ 100.00	\$ 100.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	444328A	10/25/12	11/20/12	\$ 850.00	\$ 850.00	\$ -	\$ (600.00)	25	\$ 250.00	\$ 250.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	445354A	10/31/12	11/20/12	\$ 715.00	\$ 715.00	\$ -	\$ (565.00)	20	\$ 150.00	\$ 150.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	445355A	10/31/12	11/20/12	\$ 500.00	\$ 500.00	\$ -	\$ (400.00)	20	\$ 100.00	\$ 100.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	445359A	10/31/12	11/20/12	\$ 420.00	\$ 420.00	\$ -	\$ (370.00)	20	\$ 50.00	\$ 50.00
KAW	AMETIN	AMERICAS FOOD TECHNOLOGIES, INC.	445844A	11/01/12	11/20/12	\$ 500.00	\$ 500.00	\$ -	\$ (194.45)	19	\$ 305.55	\$ 305.55
KAW	CHEFAI	CHEMTAINER INDUSTRIES	435806A	10/09/12	11/16/12	\$ 2,000.00	\$ 2,000.00	\$ -	\$ (1,950.00)	37	\$ 50.00	\$ 50.00
KAW	CHEFAI	CHEMTAINER INDUSTRIES	445279A	10/29/12	11/30/12	\$ 900.00	\$ 900.00	\$ -	\$ (700.00)	31	\$ 200.00	\$ 200.00
KAW	CLAWOO	CLAYTON METALS, INC.	443257A	11/01/12	11/16/12	\$ 300.00	\$ 300.00	\$ -	\$ (920.00)	15	\$ (620.00)	\$ (620.00)
KAW	CLAWOO	CLAYTON METALS, INC.	444319A	10/24/12	11/16/12	\$ 300.00	\$ 300.00	\$ -	\$ (200.00)	22	\$ 100.00	\$ 100.00
KAW	CLAWOO	CLAYTON METALS, INC.	445594A	10/29/12	11/16/12	\$ 525.00	\$ 525.00	\$ -	\$ (432.00)	17	\$ 93.00	\$ 93.00
KAW	CLAWOO	CLAYTON METALS, INC.	446825A	11/05/12	11/16/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (900.00)	11	\$ 200.00	\$ 200.00
KAW	CLAWOO	CLAYTON METALS, INC.	450888A	11/15/12	11/30/12	\$ 350.00	\$ 350.00	\$ -	\$ (725.00)	15	\$ (375.00)	\$ (375.00)
KAW	ECPWOO	ECP INCORPORATED	435712A	10/11/12	11/01/12	\$ 750.00	\$ 750.00	\$ -	\$ (600.00)	20	\$ 150.00	\$ 150.00
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	435571A	10/04/12	11/14/12	\$ 140.00	\$ 140.00	\$ -	\$ (127.00)	40	\$ 13.00	\$ 13.00
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	435605A	10/08/12	11/14/12	\$ 175.00	\$ 175.00	\$ -	\$ (115.00)	36	\$ 60.00	\$ 60.00
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	437104A	09/27/12	11/06/12	\$ 70.00	\$ 70.00	\$ -	\$ (70.00)	39	\$ -	\$ -
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	437244A	09/27/12	11/06/12	\$ 150.00	\$ 150.00	\$ -	\$ (140.00)	39	\$ 10.00	\$ 10.00
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	437625A	09/27/12	11/06/12	\$ 165.00	\$ 165.00	\$ -	\$ (150.00)	39	\$ 15.00	\$ 15.00
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	438491A	10/10/12	11/30/12	\$ 985.00	\$ 985.00	\$ -	\$ (925.00)	50	\$ 60.00	\$ 60.00
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	438862A	10/22/12	11/30/12	\$ 140.00	\$ 140.00	\$ -	\$ (132.00)	38	\$ 8.00	\$ 8.00
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	439331A	10/03/12	11/14/12	\$ 275.00	\$ 275.00	\$ -	\$ (250.00)	41	\$ 25.00	\$ 25.00
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	440743A	10/22/12	11/30/12	\$ 450.00	\$ 450.00	\$ -	\$ (300.00)	38	\$ 150.00	\$ 150.00
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	441469A	10/11/12	11/30/12	\$ 140.00	\$ 140.00	\$ -	\$ (125.00)	49	\$ 15.00	\$ 15.00
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	441623A	10/12/12	11/30/12	\$ 165.00	\$ 165.00	\$ -	\$ (125.00)	48	\$ 40.00	\$ 40.00
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	441626A	10/11/12	11/30/12	\$ 225.00	\$ 225.00	\$ -	\$ (150.00)	49	\$ 75.00	\$ 75.00
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	442905A	10/17/12	11/30/12	\$ 140.00	\$ 140.00	\$ -	\$ (130.00)	43	\$ 10.00	\$ 10.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KAW	ELGITA	ELGIN METAL PRODUCTS, INC.	444573A	10/25/12	11/30/12	\$ 175.00	\$ 175.00	\$ -	\$ (175.00)	35	\$ -	\$ -
KAW	FOSHAN	WINHERE BRAKE PARTS, INC.	444215A	10/25/12	11/09/12	\$ 725.00	\$ 725.00	\$ -	\$ (605.00)	14	\$ 120.00	\$ 120.00
KAW	FOSHAN	WINHERE BRAKE PARTS, INC.	444215B	11/06/12	11/09/12	\$ (725.00)	\$ (725.00)	\$ -	\$ 605.00	3	\$ (120.00)	\$ (120.00)
KAW	FOSHAN	WINHERE BRAKE PARTS, INC.	444215C	11/06/12	11/16/12	\$ 550.00	\$ 550.00	\$ -	\$ (605.00)	10	\$ (55.00)	\$ (55.00)
KAW	FOSHAN	WINHERE BRAKE PARTS, INC.	444221A	10/26/12	11/16/12	\$ 1,075.00	\$ 1,075.00	\$ -	\$ (900.00)	20	\$ 175.00	\$ 175.00
KAW	GREMAL	GREEN LINES TRANSPORTATION, IN	439261A	10/18/12	11/30/12	\$ 225.00	\$ 225.00	\$ -	\$ (115.87)	42	\$ 109.13	\$ 109.13
KAW	GREMAL	GREEN LINES TRANSPORTATION, IN	444753A	10/30/12	11/30/12	\$ 450.00	\$ 450.00	\$ -	\$ (400.00)	30	\$ 50.00	\$ 50.00
KAW	GREMEL	GREAT LAKE MILK PRODUCTS	442396A	10/23/12	11/28/12	\$ 700.00	\$ 700.00	\$ -	\$ (625.00)	35	\$ 75.00	\$ 75.00
KAW	GREMEL	GREAT LAKE MILK PRODUCTS	442397A	10/23/12	11/28/12	\$ 700.00	\$ 700.00	\$ -	\$ (625.00)	35	\$ 75.00	\$ 75.00
KAW	HOCHI	HOORAY PUREE, LLC	428101A	09/17/12	11/01/12	\$ 110.00	\$ 110.00	\$ -	\$ (72.00)	44	\$ 38.00	\$ 38.00
KAW	HOCHI	HOORAY PUREE, LLC	434539A	09/21/12	11/01/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	40	\$ 13.00	\$ 13.00
KAW	HOCHI	HOORAY PUREE, LLC	440336A	10/16/12	11/21/12	\$ 210.00	\$ 210.00	\$ -	\$ (155.41)	35	\$ 54.59	\$ 54.59
KAW	HORSHE	HORIZON STEEL	436597A	10/02/12	11/19/12	\$ 90.00	\$ 90.00	\$ -	\$ (72.00)	47	\$ 18.00	\$ 18.00
KAW	KELCHI	KELLY SYSTEMS	445820A	11/05/12	11/26/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (900.00)	21	\$ 300.00	\$ 300.00
KAW	MGIBRI	M & G INDUSTRIES	440700C	10/26/12	11/05/12	\$ 900.00	\$ 900.00	\$ -	\$ (750.00)	9	\$ 150.00	\$ 150.00
KAW	MILADD	MILLENNIA METALS, LLC	429001A	09/21/12	11/07/12	\$ 400.00	\$ 400.00	\$ -	\$ (325.00)	46	\$ 75.00	\$ 75.00
KAW	MILADD	MILLENNIA METALS, LLC	429195A	09/21/12	11/07/12	\$ 300.00	\$ 300.00	\$ -	\$ (250.00)	46	\$ 50.00	\$ 50.00
KAW	MILADD	MILLENNIA METALS, LLC	429888A	09/13/12	11/07/12	\$ 3,200.00	\$ 3,200.00	\$ -	\$ (2,600.00)	54	\$ 600.00	\$ 600.00
KAW	MILADD	MILLENNIA METALS, LLC	429889A	09/10/12	11/01/12	\$ 3,200.00	\$ 3,200.00	\$ -	\$ (2,700.00)	51	\$ 500.00	\$ 500.00
KAW	MILADD	MILLENNIA METALS, LLC	430422A	09/13/12	11/01/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (850.00)	48	\$ 200.00	\$ 200.00
KAW	MILADD	MILLENNIA METALS, LLC	431370A	09/11/12	11/01/12	\$ 165.00	\$ 165.00	\$ -	\$ (110.00)	50	\$ 55.00	\$ 55.00
KAW	MILADD	MILLENNIA METALS, LLC	431371A	09/12/12	11/01/12	\$ 165.00	\$ 165.00	\$ -	\$ (110.00)	49	\$ 55.00	\$ 55.00
KAW	MILADD	MILLENNIA METALS, LLC	431874A	09/17/12	11/07/12	\$ 3,400.00	\$ 3,400.00	\$ -	\$ (3,300.00)	50	\$ 100.00	\$ 100.00
KAW	MILADD	MILLENNIA METALS, LLC	432594A	09/13/12	11/01/12	\$ 985.00	\$ 985.00	\$ -	\$ (750.00)	48	\$ 235.00	\$ 235.00
KAW	MILADD	MILLENNIA METALS, LLC	432750A	09/17/12	11/07/12	\$ 600.00	\$ 600.00	\$ -	\$ (450.00)	50	\$ 150.00	\$ 150.00
KAW	MILADD	MILLENNIA METALS, LLC	434124A	09/24/12	11/15/12	\$ 450.00	\$ 450.00	\$ -	\$ (300.00)	51	\$ 150.00	\$ 150.00
KAW	MILADD	MILLENNIA METALS, LLC	434161A	09/28/12	11/15/12	\$ 2,950.00	\$ 2,950.00	\$ -	\$ (1,650.00)	47	\$ 1,300.00	\$ 1,300.00
KAW	MILADD	MILLENNIA METALS, LLC	435944A	09/24/12	11/15/12	\$ 465.00	\$ 465.00	\$ -	\$ (400.00)	51	\$ 65.00	\$ 65.00
KAW	MILADD	MILLENNIA METALS, LLC	436227A	09/28/12	11/07/12	\$ 1,500.00	\$ 1,500.00	\$ -	\$ (1,000.00)	39	\$ 500.00	\$ 500.00
KAW	MILADD	MILLENNIA METALS, LLC	436386A	10/08/12	11/14/12	\$ 1,650.00	\$ 1,650.00	\$ -	\$ (1,500.00)	36	\$ 150.00	\$ 150.00
KAW	MILADD	MILLENNIA METALS, LLC	437629A	10/15/12	11/20/12	\$ 450.00	\$ 450.00	\$ -	\$ (350.00)	35	\$ 100.00	\$ 100.00
KAW	MILADD	MILLENNIA METALS, LLC	440116A	10/17/12	11/20/12	\$ 265.00	\$ 265.00	\$ -	\$ (200.00)	33	\$ 65.00	\$ 65.00
KAW	MILADD	MILLENNIA METALS, LLC	440467A	10/17/12	11/20/12	\$ 650.00	\$ 650.00	\$ -	\$ (400.00)	33	\$ 250.00	\$ 250.00
KAW	MILADD	MILLENNIA METALS, LLC	440734A	10/16/12	11/20/12	\$ 3,750.00	\$ 3,750.00	\$ -	\$ (3,200.00)	34	\$ 550.00	\$ 550.00
KAW	MILADD	MILLENNIA METALS, LLC	441374A	10/17/12	11/20/12	\$ 485.00	\$ 485.00	\$ -	\$ (300.00)	33	\$ 185.00	\$ 185.00
KAW	MILADD	MILLENNIA METALS, LLC	442488A	10/18/12	11/01/12	\$ 2,950.00	\$ 2,950.00	\$ -	\$ (2,750.00)	13	\$ 200.00	\$ 200.00
KAW	MODBLU	MODERN DROP FORGE COMPANY	440821A	10/12/12	11/15/12	\$ 425.00	\$ 425.00	\$ -	\$ (285.00)	33	\$ 140.00	\$ 140.00
KAW	MODBLU	MODERN DROP FORGE COMPANY	440821B	11/12/12	11/15/12	\$ (425.00)	\$ (425.00)	\$ -	\$ 285.00	3	\$ (140.00)	\$ (140.00)
KAW	MODBLU	MODERN DROP FORGE COMPANY	440821C	11/12/12	11/26/12	\$ 300.00	\$ 300.00	\$ -	\$ (285.00)	14	\$ 15.00	\$ 15.00
KAW	MODBLU	MODERN DROP FORGE COMPANY	446896A	11/13/12	11/26/12	\$ 550.00	\$ 550.00	\$ -	\$ (500.00)	13	\$ 50.00	\$ 50.00
KAW	NICBEN	NICOAT	391823A	05/01/12	11/12/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (1,468.43)	191	\$ (68.43)	\$ (68.43)
KAW	NICBEN	NICOAT	393473A	04/13/12	11/06/12	\$ 380.00	\$ 380.00	\$ -	\$ (226.73)	203	\$ 153.27	\$ -
KAW	NICBEN	NICOAT	393473B	10/31/12	11/06/12	\$ (380.00)	\$ (380.00)	\$ -	\$ 226.73	6	\$ (153.27)	\$ (153.27)
KAW	NICBEN	NICOAT	415437A	07/12/12	11/12/12	\$ 225.00	\$ 225.00	\$ -	\$ (180.00)	120	\$ 45.00	\$ -
KAW	NICBEN	NICOAT	417273A	07/30/12	11/06/12	\$ 200.00	\$ 200.00	\$ -	\$ (150.00)	96	\$ 50.00	\$ -
KAW	NICBEN	NICOAT	417273B	10/31/12	11/06/12	\$ (200.00)	\$ (200.00)	\$ -	\$ 150.00	6	\$ (50.00)	\$ (50.00)
KAW	NICBEN	NICOAT	428667A	09/04/12	11/12/12	\$ 550.00	\$ 550.00	\$ -	\$ (450.00)	68	\$ 100.00	\$ 100.00
KAW	NICBEN	NICOAT	431733A	09/11/12	11/12/12	\$ 550.00	\$ 550.00	\$ -	\$ (450.00)	61	\$ 100.00	\$ 100.00
KAW	NICBEN	NICOAT	432885A	10/04/12	11/12/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	38	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	432955A	10/04/12	11/12/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	38	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	433085A	09/28/12	11/06/12	\$ 1,350.00	\$ 1,350.00	\$ -	\$ (1,150.00)	38	\$ 200.00	\$ 200.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KAW	NICBEN	NICOAT	433327A	09/28/12	11/06/12	\$ 750.00	\$ 750.00	\$ -	\$ (600.00)	38	\$ 150.00	\$ 150.00
KAW	NICBEN	NICOAT	434497A	09/27/12	11/06/12	\$ 800.00	\$ 800.00	\$ -	\$ (550.00)	39	\$ 250.00	\$ 250.00
KAW	NICBEN	NICOAT	434910A	10/01/12	11/06/12	\$ 275.00	\$ 275.00	\$ -	\$ (175.00)	35	\$ 100.00	\$ 100.00
KAW	NICBEN	NICOAT	435077A	09/24/12	11/06/12	\$ 165.00	\$ 165.00	\$ -	\$ (132.00)	42	\$ 33.00	\$ 33.00
KAW	NICBEN	NICOAT	435284A	10/04/12	11/12/12	\$ 225.00	\$ 225.00	\$ -	\$ (150.00)	38	\$ 75.00	\$ 75.00
KAW	NICBEN	NICOAT	435321A	10/04/12	11/12/12	\$ 250.00	\$ 250.00	\$ -	\$ (228.00)	38	\$ 22.00	\$ 22.00
KAW	NICBEN	NICOAT	435379A	10/04/12	11/12/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	38	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	435392A	10/04/12	11/12/12	\$ 165.00	\$ 165.00	\$ -	\$ (110.00)	38	\$ 55.00	\$ 55.00
KAW	NICBEN	NICOAT	435475A	10/04/12	11/12/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	38	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	435526A	10/04/12	11/12/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	38	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	435548A	10/04/12	11/12/12	\$ 165.00	\$ 165.00	\$ -	\$ (132.00)	38	\$ 33.00	\$ 33.00
KAW	NICBEN	NICOAT	435812A	09/26/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	40	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	435877A	09/26/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	40	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	435905A	09/28/12	11/06/12	\$ 895.00	\$ 895.00	\$ -	\$ (800.00)	38	\$ 95.00	\$ 95.00
KAW	NICBEN	NICOAT	435906A	10/03/12	11/06/12	\$ 985.00	\$ 985.00	\$ -	\$ (850.00)	33	\$ 135.00	\$ 135.00
KAW	NICBEN	NICOAT	435971A	09/26/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	40	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	436070A	10/02/12	11/06/12	\$ 350.00	\$ 350.00	\$ -	\$ (242.94)	34	\$ 107.06	\$ 107.06
KAW	NICBEN	NICOAT	436191A	09/27/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	39	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	436210A	09/27/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	39	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	436212A	09/27/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	39	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	436240A	09/27/12	11/06/12	\$ 165.00	\$ 165.00	\$ -	\$ (132.00)	39	\$ 33.00	\$ 33.00
KAW	NICBEN	NICOAT	436242A	09/27/12	11/06/12	\$ 300.00	\$ 300.00	\$ -	\$ (260.00)	39	\$ 40.00	\$ 40.00
KAW	NICBEN	NICOAT	436357A	09/27/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	39	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	436509A	10/03/12	11/06/12	\$ 750.00	\$ 750.00	\$ -	\$ (550.00)	33	\$ 200.00	\$ 200.00
KAW	NICBEN	NICOAT	436510A	10/03/12	11/06/12	\$ 875.00	\$ 875.00	\$ -	\$ (650.00)	33	\$ 225.00	\$ 225.00
KAW	NICBEN	NICOAT	436589A	10/02/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	34	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	436675A	10/02/12	11/06/12	\$ 385.00	\$ 385.00	\$ -	\$ (350.00)	34	\$ 35.00	\$ 35.00
KAW	NICBEN	NICOAT	436808A	10/03/12	11/06/12	\$ 2,850.00	\$ 2,850.00	\$ -	\$ (2,600.00)	33	\$ 250.00	\$ 250.00
KAW	NICBEN	NICOAT	437000A	10/02/12	11/06/12	\$ 185.00	\$ 185.00	\$ -	\$ (143.00)	34	\$ 42.00	\$ 42.00
KAW	NICBEN	NICOAT	437009A	10/02/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	34	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	437186A	10/04/12	11/12/12	\$ 985.00	\$ 985.00	\$ -	\$ (650.00)	38	\$ 335.00	\$ 335.00
KAW	NICBEN	NICOAT	437210A	10/02/12	11/06/12	\$ 165.00	\$ 165.00	\$ -	\$ (132.00)	34	\$ 33.00	\$ 33.00
KAW	NICBEN	NICOAT	437351A	10/15/12	11/19/12	\$ 225.00	\$ 225.00	\$ -	\$ (200.00)	34	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	437352A	10/03/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	33	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	437564A	09/28/12	11/06/12	\$ 175.00	\$ 175.00	\$ -	\$ (138.86)	38	\$ 36.14	\$ 36.14
KAW	NICBEN	NICOAT	437919A	10/03/12	11/06/12	\$ 165.00	\$ 165.00	\$ -	\$ (132.00)	33	\$ 33.00	\$ 33.00
KAW	NICBEN	NICOAT	438076A	10/03/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	33	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	438082A	10/08/12	11/12/12	\$ 2,950.00	\$ 2,950.00	\$ -	\$ (2,750.00)	34	\$ 200.00	\$ 200.00
KAW	NICBEN	NICOAT	438129A	10/10/12	11/12/12	\$ 900.00	\$ 900.00	\$ -	\$ (800.00)	32	\$ 100.00	\$ 100.00
KAW	NICBEN	NICOAT	438252A	10/02/12	11/06/12	\$ 165.00	\$ 165.00	\$ -	\$ (132.00)	34	\$ 33.00	\$ 33.00
KAW	NICBEN	NICOAT	438256A	10/02/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	34	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	438262A	11/13/12	11/15/12	\$ 0.01	\$ -	\$ 0.01	\$ (89.56)	2	\$ (89.56)	\$ (89.56)
KAW	NICBEN	NICOAT	438310A	10/02/12	11/06/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	34	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	438378A	10/08/12	11/12/12	\$ 900.00	\$ 900.00	\$ -	\$ (700.00)	34	\$ 200.00	\$ 200.00
KAW	NICBEN	NICOAT	438503A	10/04/12	11/12/12	\$ 165.00	\$ 165.00	\$ -	\$ (132.00)	38	\$ 33.00	\$ 33.00
KAW	NICBEN	NICOAT	438901A	10/08/12	11/12/12	\$ 700.00	\$ 700.00	\$ -	\$ (600.00)	34	\$ 100.00	\$ 100.00
KAW	NICBEN	NICOAT	438911A	10/08/12	11/12/12	\$ 550.00	\$ 550.00	\$ -	\$ (450.00)	34	\$ 100.00	\$ 100.00
KAW	NICBEN	NICOAT	438971A	10/05/12	11/12/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	37	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	438974A	10/05/12	11/12/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	37	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	438998A	10/05/12	11/12/12	\$ 400.00	\$ 400.00	\$ -	\$ (284.00)	37	\$ 116.00	\$ 116.00
KAW	NICBEN	NICOAT	439274A	10/15/12	11/19/12	\$ 275.00	\$ 275.00	\$ -	\$ (225.00)	34	\$ 50.00	\$ 50.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KAW	NICBEN	NICOAT	439373A	10/17/12	11/19/12	\$ 85.00	\$ 85.00	\$ -	\$ (62.00)	32	\$ 23.00	\$ 23.00
KAW	NICBEN	NICOAT	439419A	10/08/12	11/12/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	34	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	439423A	10/08/12	11/12/12	\$ 400.00	\$ 400.00	\$ -	\$ (316.80)	34	\$ 83.20	\$ 83.20
KAW	NICBEN	NICOAT	439561A	10/10/12	11/12/12	\$ 550.00	\$ 550.00	\$ -	\$ (500.00)	32	\$ 50.00	\$ 50.00
KAW	NICBEN	NICOAT	440158A	10/11/12	11/12/12	\$ 725.00	\$ 725.00	\$ -	\$ (700.00)	31	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	440193A	10/10/12	11/12/12	\$ 300.00	\$ 300.00	\$ -	\$ (195.00)	32	\$ 105.00	\$ 105.00
KAW	NICBEN	NICOAT	440206A	10/09/12	11/12/12	\$ 175.00	\$ 175.00	\$ -	\$ (83.84)	33	\$ 91.16	\$ 91.16
KAW	NICBEN	NICOAT	440228A	10/10/12	11/12/12	\$ 165.00	\$ 165.00	\$ -	\$ (132.00)	32	\$ 33.00	\$ 33.00
KAW	NICBEN	NICOAT	440230A	10/10/12	11/12/12	\$ 110.00	\$ 110.00	\$ -	\$ (78.00)	32	\$ 32.00	\$ 32.00
KAW	NICBEN	NICOAT	440238A	10/10/12	11/12/12	\$ 550.00	\$ 550.00	\$ -	\$ (450.00)	32	\$ 100.00	\$ 100.00
KAW	NICBEN	NICOAT	440257A	10/10/12	11/12/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,300.00)	32	\$ 300.00	\$ 300.00
KAW	NICBEN	NICOAT	440349A	10/17/12	11/19/12	\$ 175.00	\$ 175.00	\$ -	\$ (660.00)	32	\$ (485.00)	\$ (485.00)
KAW	NICBEN	NICOAT	440457A	10/12/12	11/12/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	30	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	440545A	10/16/12	11/19/12	\$ 375.00	\$ 375.00	\$ -	\$ (300.00)	33	\$ 75.00	\$ 75.00
KAW	NICBEN	NICOAT	440630A	10/12/12	11/12/12	\$ 2,650.00	\$ 2,650.00	\$ -	\$ (2,000.00)	30	\$ 650.00	\$ 650.00
KAW	NICBEN	NICOAT	440649A	10/12/12	11/12/12	\$ 200.00	\$ 200.00	\$ -	\$ (99.00)	30	\$ 101.00	\$ 101.00
KAW	NICBEN	NICOAT	440768A	10/17/12	11/19/12	\$ 400.00	\$ 400.00	\$ -	\$ (325.00)	32	\$ 75.00	\$ 75.00
KAW	NICBEN	NICOAT	440937A	10/17/12	11/19/12	\$ 225.00	\$ 225.00	\$ -	\$ (175.00)	32	\$ 50.00	\$ 50.00
KAW	NICBEN	NICOAT	441009A	10/12/12	11/12/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	30	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	441044A	10/12/12	11/12/12	\$ 110.00	\$ 110.00	\$ -	\$ (78.00)	30	\$ 32.00	\$ 32.00
KAW	NICBEN	NICOAT	441449A	10/16/12	11/19/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	33	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	441454A	10/16/12	11/19/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	33	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	441517A	10/17/12	11/19/12	\$ 485.00	\$ 485.00	\$ -	\$ (400.00)	32	\$ 85.00	\$ 85.00
KAW	NICBEN	NICOAT	441582A	10/11/12	11/12/12	\$ 175.00	\$ 175.00	\$ -	\$ (83.84)	31	\$ 91.16	\$ 91.16
KAW	NICBEN	NICOAT	441589A	10/16/12	11/19/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	33	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	441902A	10/22/12	11/28/12	\$ 950.00	\$ 950.00	\$ -	\$ (800.00)	36	\$ 150.00	\$ 150.00
KAW	NICBEN	NICOAT	441919A	10/22/12	11/28/12	\$ 700.00	\$ 700.00	\$ -	\$ (600.00)	36	\$ 100.00	\$ 100.00
KAW	NICBEN	NICOAT	442299A	10/17/12	11/19/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	32	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	442680A	10/19/12	11/19/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	30	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	442761A	10/19/12	11/19/12	\$ 250.00	\$ 250.00	\$ -	\$ (228.00)	30	\$ 22.00	\$ 22.00
KAW	NICBEN	NICOAT	442788A	10/19/12	11/19/12	\$ 185.00	\$ 185.00	\$ -	\$ (143.00)	30	\$ 42.00	\$ 42.00
KAW	NICBEN	NICOAT	442803A	10/19/12	11/19/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	30	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	442818A	10/19/12	11/19/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	30	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	443078A	10/19/12	11/19/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	30	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	443094A	10/19/12	11/19/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	30	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	443185A	10/19/12	11/19/12	\$ 165.00	\$ 165.00	\$ -	\$ (132.00)	30	\$ 33.00	\$ 33.00
KAW	NICBEN	NICOAT	443379A	10/23/12	11/28/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	35	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	443627A	10/22/12	11/28/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	36	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	443654A	10/22/12	11/28/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	36	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	443672A	10/22/12	11/28/12	\$ 700.00	\$ 700.00	\$ -	\$ (500.00)	36	\$ 200.00	\$ 200.00
KAW	NICBEN	NICOAT	443766A	10/22/12	11/28/12	\$ 375.00	\$ 375.00	\$ -	\$ (300.00)	36	\$ 75.00	\$ 75.00
KAW	NICBEN	NICOAT	444080A	10/23/12	11/28/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	35	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	444084A	10/26/12	11/28/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (800.00)	32	\$ 200.00	\$ 200.00
KAW	NICBEN	NICOAT	444091A	10/25/12	11/28/12	\$ 485.00	\$ 485.00	\$ -	\$ (400.00)	33	\$ 85.00	\$ 85.00
KAW	NICBEN	NICOAT	444136A	10/23/12	11/28/12	\$ 165.00	\$ 165.00	\$ -	\$ (110.00)	35	\$ 55.00	\$ 55.00
KAW	NICBEN	NICOAT	444421A	10/24/12	11/28/12	\$ 225.00	\$ 225.00	\$ -	\$ (150.00)	34	\$ 75.00	\$ 75.00
KAW	NICBEN	NICOAT	444426A	10/24/12	11/28/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	34	\$ 13.00	\$ 13.00
KAW	NICBEN	NICOAT	444430A	10/23/12	11/28/12	\$ 175.00	\$ 175.00	\$ -	\$ (84.48)	35	\$ 90.52	\$ 90.52
KAW	NICBEN	NICOAT	444435A	10/24/12	11/28/12	\$ 185.00	\$ 185.00	\$ -	\$ (143.00)	34	\$ 42.00	\$ 42.00
KAW	NICBEN	NICOAT	444453A	10/23/12	11/28/12	\$ 250.00	\$ 250.00	\$ -	\$ (139.92)	35	\$ 110.08	\$ 110.08
KAW	NICBEN	NICOAT	444475A	10/24/12	11/28/12	\$ 165.00	\$ 165.00	\$ -	\$ (110.00)	34	\$ 55.00	\$ 55.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KAW	NICBEN	NICOAT	444538A	10/24/12	11/28/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	34	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	444734A	10/23/12	11/28/12	\$ 200.00	\$ 200.00	\$ -	\$ (88.92)	35	\$ 111.08	\$ 111.08
KAW	NICBEN	NICOAT	444782A	10/26/12	11/28/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	32	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	444794A	10/26/12	11/28/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	32	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	444914A	10/26/12	11/28/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	32	\$ 25.00	\$ 25.00
KAW	NICBEN	NICOAT	445181A	10/23/12	11/28/12	\$ 165.00	\$ 165.00	\$ -	\$ (88.92)	35	\$ 76.08	\$ 76.08
KAW	PENCUY	PENNSYLVANIA CRUSHER CORP	442682A	10/16/12	11/06/12	\$ 550.00	\$ 550.00	\$ -	\$ (450.00)	20	\$ 100.00	\$ 100.00
KAW	PENCUY	PENNSYLVANIA CRUSHER CORP	442682B	10/31/12	11/06/12	\$ (550.00)	\$ (550.00)	\$ -	\$ 450.00	6	\$ (100.00)	\$ (100.00)
KAW	PLYCHI	PLYMOUTH TUBE CHICAGO PROCESSING	447805A	11/06/12	11/28/12	\$ 225.00	\$ 225.00	\$ -	\$ (177.42)	22	\$ 47.58	\$ 47.58
KAW	PROELG	PROMETCO	432952A	11/07/12	11/30/12	\$ 95.00	\$ 95.00	\$ -	\$ (60.00)	23	\$ 35.00	\$ 35.00
KAW	PROELG	PROMETCO	437242A	10/23/12	11/30/12	\$ 133.80	\$ 133.80	\$ -	\$ (131.00)	37	\$ 2.80	\$ 2.80
KAW	PROELG	PROMETCO	440163A	10/22/12	11/30/12	\$ 1,450.00	\$ 1,450.00	\$ -	\$ (1,100.00)	38	\$ 350.00	\$ 350.00
KAW	PROELG	PROMETCO	440975A	10/22/12	11/30/12	\$ 750.00	\$ 750.00	\$ -	\$ (600.00)	38	\$ 150.00	\$ 150.00
KAW	PROELG	PROMETCO	441337A	11/07/12	11/30/12	\$ 328.75	\$ 328.75	\$ -	\$ (300.00)	23	\$ 28.75	\$ 28.75
KAW	PROELG	PROMETCO	441556A	10/22/12	11/30/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (950.00)	38	\$ 250.00	\$ 250.00
KAW	PROELG	PROMETCO	441705A	10/25/12	11/30/12	\$ 325.00	\$ 325.00	\$ -	\$ (231.20)	35	\$ 93.80	\$ 93.80
KAW	PROELG	PROMETCO	441851A	10/30/12	11/30/12	\$ 145.00	\$ 145.00	\$ -	\$ (99.31)	30	\$ 45.69	\$ 45.69
KAW	PROELG	PROMETCO	441956A	10/22/12	11/30/12	\$ 450.00	\$ 450.00	\$ -	\$ (400.00)	38	\$ 50.00	\$ 50.00
KAW	PROELG	PROMETCO	442176A	10/24/12	11/30/12	\$ 1,850.00	\$ 1,850.00	\$ -	\$ (1,400.00)	36	\$ 450.00	\$ 450.00
KAW	PROELG	PROMETCO	442359A	11/16/12	11/30/12	\$ 190.00	\$ 190.00	\$ -	\$ (182.51)	14	\$ 7.49	\$ 7.49
KAW	PROELG	PROMETCO	442636A	10/24/12	11/30/12	\$ 550.00	\$ 550.00	\$ -	\$ (400.00)	36	\$ 150.00	\$ 150.00
KAW	PROELG	PROMETCO	442750A	10/30/12	11/30/12	\$ 485.00	\$ 485.00	\$ -	\$ (375.00)	30	\$ 110.00	\$ 110.00
KAW	PROELG	PROMETCO	443618A	10/25/12	11/30/12	\$ 685.00	\$ 685.00	\$ -	\$ (525.00)	35	\$ 160.00	\$ 160.00
KAW	PROELG	PROMETCO	443637A	10/22/12	11/30/12	\$ 95.00	\$ 95.00	\$ -	\$ (60.00)	38	\$ 35.00	\$ 35.00
KAW	PROELG	PROMETCO	443805A	10/23/12	11/30/12	\$ 150.00	\$ 150.00	\$ -	\$ (110.00)	37	\$ 40.00	\$ 40.00
KAW	PROELG	PROMETCO	443918A	11/08/12	11/30/12	\$ 385.00	\$ 385.00	\$ -	\$ (350.00)	22	\$ 35.00	\$ 35.00
KAW	PROELG	PROMETCO	443926A	10/23/12	11/30/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	37	\$ 25.00	\$ 25.00
KAW	PROELG	PROMETCO	443974A	10/23/12	11/30/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	37	\$ 25.00	\$ 25.00
KAW	PROELG	PROMETCO	444083A	10/23/12	11/30/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	37	\$ 25.00	\$ 25.00
KAW	PROELG	PROMETCO	444096A	10/23/12	11/30/12	\$ 250.00	\$ 250.00	\$ -	\$ (147.84)	37	\$ 102.16	\$ 102.16
KAW	PROELG	PROMETCO	444112A	10/23/12	11/30/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (900.00)	37	\$ 150.00	\$ 150.00
KAW	PROELG	PROMETCO	444137A	10/25/12	11/30/12	\$ 650.00	\$ 650.00	\$ -	\$ (425.00)	35	\$ 225.00	\$ 225.00
KAW	PROELG	PROMETCO	444212A	10/26/12	11/30/12	\$ 500.00	\$ 500.00	\$ -	\$ (400.00)	34	\$ 100.00	\$ 100.00
KAW	PROELG	PROMETCO	444474A	10/29/12	11/30/12	\$ 525.00	\$ 525.00	\$ -	\$ (450.00)	31	\$ 75.00	\$ 75.00
KAW	PROELG	PROMETCO	444683A	11/05/12	11/30/12	\$ 700.00	\$ 700.00	\$ -	\$ (675.00)	25	\$ 25.00	\$ 25.00
KAW	PROELG	PROMETCO	444710A	11/07/12	11/30/12	\$ 150.00	\$ 150.00	\$ -	\$ (111.04)	23	\$ 38.96	\$ 38.96
KAW	PROELG	PROMETCO	444711A	10/26/12	11/30/12	\$ 175.00	\$ 175.00	\$ -	\$ (72.00)	34	\$ 103.00	\$ 103.00
KAW	PROELG	PROMETCO	444983A	10/26/12	11/30/12	\$ 400.00	\$ 400.00	\$ -	\$ (350.00)	34	\$ 50.00	\$ 50.00
KAW	PROELG	PROMETCO	445078A	10/25/12	11/30/12	\$ 285.00	\$ 285.00	\$ -	\$ (214.66)	35	\$ 70.34	\$ 70.34
KAW	PROELG	PROMETCO	445185A	10/24/12	11/30/12	\$ 89.26	\$ 89.26	\$ -	\$ (80.00)	36	\$ 9.26	\$ 9.26
KAW	PROELG	PROMETCO	445228A	11/05/12	11/30/12	\$ 450.00	\$ 450.00	\$ -	\$ (400.00)	25	\$ 50.00	\$ 50.00
KAW	PROELG	PROMETCO	445347A	11/01/12	11/30/12	\$ 250.00	\$ 250.00	\$ -	\$ (585.00)	29	\$ (335.00)	\$ (335.00)
KAW	PROELG	PROMETCO	445348A	10/29/12	11/30/12	\$ 165.00	\$ 165.00	\$ -	\$ (125.00)	31	\$ 40.00	\$ 40.00
KAW	PROELG	PROMETCO	445350A	10/29/12	11/30/12	\$ 165.00	\$ 165.00	\$ -	\$ (125.00)	31	\$ 40.00	\$ 40.00
KAW	PROELG	PROMETCO	445420A	10/30/12	11/30/12	\$ 200.00	\$ 200.00	\$ -	\$ (173.27)	30	\$ 26.73	\$ 26.73
KAW	PROELG	PROMETCO	445843A	10/31/12	11/30/12	\$ 650.00	\$ 650.00	\$ -	\$ (500.00)	30	\$ 150.00	\$ 150.00
KAW	PROELG	PROMETCO	445902A	10/31/12	11/30/12	\$ 650.00	\$ 650.00	\$ -	\$ (500.00)	30	\$ 150.00	\$ 150.00
KAW	PROELG	PROMETCO	446160A	11/01/12	11/30/12	\$ 455.00	\$ 455.00	\$ -	\$ (370.00)	29	\$ 85.00	\$ 85.00
KAW	PROELG	PROMETCO	446206A	11/02/12	11/30/12	\$ 650.00	\$ 650.00	\$ -	\$ (900.00)	28	\$ (250.00)	\$ (250.00)
KAW	PROELG	PROMETCO	446353A	11/09/12	11/30/12	\$ 175.00	\$ 175.00	\$ -	\$ (350.00)	21	\$ (175.00)	\$ (175.00)
KAW	PROELG	PROMETCO	446436A	11/05/12	11/30/12	\$ 500.00	\$ 500.00	\$ -	\$ (350.00)	25	\$ 150.00	\$ 150.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KAW	PROELG	PROMETCO	446440A	11/05/12	11/30/12	\$ 375.00	\$ 375.00	\$ -	\$ (275.00)	25	\$ 100.00	\$ 100.00
KAW	PROELG	PROMETCO	446550A	10/31/12	11/30/12	\$ 385.00	\$ 385.00	\$ -	\$ (350.00)	30	\$ 35.00	\$ 35.00
KAW	PROELG	PROMETCO	446579A	11/09/12	11/30/12	\$ 550.00	\$ 550.00	\$ -	\$ (650.00)	21	\$ (100.00)	\$ (100.00)
KAW	PROELG	PROMETCO	446726A	11/12/12	11/30/12	\$ 700.00	\$ 700.00	\$ -	\$ (550.00)	18	\$ 150.00	\$ 150.00
KAW	PROELG	PROMETCO	446834A	11/02/12	11/30/12	\$ 360.00	\$ 360.00	\$ -	\$ (171.94)	28	\$ 188.06	\$ 188.06
KAW	PROELG	PROMETCO	446861A	10/29/12	11/30/12	\$ 72.25	\$ 72.25	\$ -	\$ (100.00)	31	\$ (27.75)	\$ (27.75)
KAW	PROELG	PROMETCO	447269A	11/09/12	11/30/12	\$ 106.76	\$ 106.76	\$ -	\$ (115.00)	21	\$ (8.24)	\$ (8.24)
KAW	PROELG	PROMETCO	447284A	11/16/12	11/30/12	\$ 500.00	\$ 500.00	\$ -	\$ (450.00)	14	\$ 50.00	\$ 50.00
KAW	PROELG	PROMETCO	447322A	11/12/12	11/30/12	\$ 600.00	\$ 600.00	\$ -	\$ (600.00)	18	\$ -	\$ -
KAW	PROELG	PROMETCO	447781A	11/12/12	11/30/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (900.00)	18	\$ 150.00	\$ 150.00
KAW	PROELG	PROMETCO	447863A	11/08/12	11/30/12	\$ 400.00	\$ 400.00	\$ -	\$ (300.00)	22	\$ 100.00	\$ 100.00
KAW	PROELG	PROMETCO	447878A	11/12/12	11/30/12	\$ 425.00	\$ 425.00	\$ -	\$ (550.00)	18	\$ (125.00)	\$ (125.00)
KAW	PROELG	PROMETCO	447916A	11/06/12	11/30/12	\$ 360.00	\$ 360.00	\$ -	\$ (289.89)	24	\$ 70.11	\$ 70.11
KAW	PROELG	PROMETCO	448019A	11/16/12	11/30/12	\$ 225.00	\$ 225.00	\$ -	\$ (232.42)	14	\$ (7.42)	\$ (7.42)
KAW	PROELG	PROMETCO	448079A	11/06/12	11/30/12	\$ 625.00	\$ 625.00	\$ -	\$ (402.00)	24	\$ 223.00	\$ 223.00
KAW	PROELG	PROMETCO	448098A	11/12/12	11/30/12	\$ 89.26	\$ 89.26	\$ -	\$ (75.00)	18	\$ 14.26	\$ 14.26
KAW	PROELG	PROMETCO	448179A	11/02/12	11/30/12	\$ 400.00	\$ 400.00	\$ -	\$ (300.00)	28	\$ 100.00	\$ 100.00
KAW	PROELG	PROMETCO	448221A	11/06/12	11/30/12	\$ 190.00	\$ 190.00	\$ -	\$ (74.39)	24	\$ 115.61	\$ 115.61
KAW	PROELG	PROMETCO	448232A	11/06/12	11/30/12	\$ 145.00	\$ 145.00	\$ -	\$ (77.00)	24	\$ 68.00	\$ 68.00
KAW	PROELG	PROMETCO	448265A	11/06/12	11/30/12	\$ 650.00	\$ 650.00	\$ -	\$ (600.00)	24	\$ 50.00	\$ 50.00
KAW	PROELG	PROMETCO	448282A	11/05/12	11/30/12	\$ 345.00	\$ 345.00	\$ -	\$ (300.00)	25	\$ 45.00	\$ 45.00
KAW	PROELG	PROMETCO	448288A	11/07/12	11/30/12	\$ 85.00	\$ 85.00	\$ -	\$ (72.00)	23	\$ 13.00	\$ 13.00
KAW	PROELG	PROMETCO	448440A	11/13/12	11/30/12	\$ 310.00	\$ 310.00	\$ -	\$ (274.94)	17	\$ 35.06	\$ 35.06
KAW	PROELG	PROMETCO	448486A	11/15/12	11/30/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	15	\$ -	\$ -
KAW	PROELG	PROMETCO	448538A	11/12/12	11/30/12	\$ 325.00	\$ 325.00	\$ -	\$ (273.27)	18	\$ 51.73	\$ 51.73
KAW	PROELG	PROMETCO	448573A	11/13/12	11/30/12	\$ 395.00	\$ 395.00	\$ -	\$ (325.88)	17	\$ 69.12	\$ 69.12
KAW	PROELG	PROMETCO	448614A	11/06/12	11/30/12	\$ 93.50	\$ 93.50	\$ -	\$ (77.00)	24	\$ 16.50	\$ 16.50
KAW	PROELG	PROMETCO	448747A	11/08/12	11/30/12	\$ 585.00	\$ 585.00	\$ -	\$ (500.00)	22	\$ 85.00	\$ 85.00
KAW	PROELG	PROMETCO	448766A	11/12/12	11/30/12	\$ 79.00	\$ 79.00	\$ -	\$ (78.00)	18	\$ 1.00	\$ 1.00
KAW	PROELG	PROMETCO	449071A	11/12/12	11/30/12	\$ 200.00	\$ 200.00	\$ -	\$ (124.33)	18	\$ 75.67	\$ 75.67
KAW	PROELG	PROMETCO	449073A	11/13/12	11/30/12	\$ 165.00	\$ 165.00	\$ -	\$ (132.00)	17	\$ 33.00	\$ 33.00
KAW	PROELG	PROMETCO	449356A	11/09/12	11/30/12	\$ 950.00	\$ 950.00	\$ -	\$ (800.00)	21	\$ 150.00	\$ 150.00
KAW	PROELG	PROMETCO	449379A	11/14/12	11/30/12	\$ 200.00	\$ 200.00	\$ -	\$ -	16	\$ 200.00	\$ 200.00
KAW	PROELG	PROMETCO	449498A	11/14/12	11/30/12	\$ 700.00	\$ 700.00	\$ -	\$ (699.50)	16	\$ 0.50	\$ 0.50
KAW	PROELG	PROMETCO	449881A	11/16/12	11/30/12	\$ 550.00	\$ 550.00	\$ -	\$ (400.00)	14	\$ 150.00	\$ 150.00
KAW	PROELG	PROMETCO	450094A	11/13/12	11/30/12	\$ 520.00	\$ 520.00	\$ -	\$ (450.00)	17	\$ 70.00	\$ 70.00
KAW	PROELG	PROMETCO	450356A	11/16/12	11/30/12	\$ 450.00	\$ 450.00	\$ -	\$ (400.00)	14	\$ 50.00	\$ 50.00
KAW	PROELG	PROMETCO	450682A	11/14/12	11/30/12	\$ 85.00	\$ 85.00	\$ -	\$ (60.00)	16	\$ 25.00	\$ 25.00
KAW	PROELG	PROMETCO	450747A	11/16/12	11/30/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (1,000.00)	14	\$ 300.00	\$ 300.00
KAW	PROELG	PROMETCO	451982A	11/15/12	11/30/12	\$ 275.00	\$ 275.00	\$ -	\$ (207.50)	15	\$ 67.50	\$ 67.50
KAW	SARBOL	SARATOGA SPECIALTIES	441905A	10/29/12	11/05/12	\$ 3,650.00	\$ 3,650.00	\$ -	\$ (3,050.00)	6	\$ 600.00	\$ 600.00
KAW	SARBOL	SARATOGA SPECIALTIES	443632A	10/29/12	11/05/12	\$ 3,755.50	\$ 3,755.50	\$ -	\$ (2,900.00)	6	\$ 855.50	\$ 855.50
KAW	SARBOL	SARATOGA SPECIALTIES	444336A	11/02/12	11/07/12	\$ 3,755.50	\$ 3,755.50	\$ -	\$ (2,900.00)	5	\$ 855.50	\$ 855.50
KAW	SARBOL	SARATOGA SPECIALTIES	445434A	11/05/12	11/12/12	\$ 2,072.00	\$ 2,072.00	\$ -	\$ (1,950.00)	7	\$ 122.00	\$ 122.00
KAW	SARBOL	SARATOGA SPECIALTIES	445800A	11/01/12	11/07/12	\$ 2,950.00	\$ 2,950.00	\$ -	\$ (2,600.00)	6	\$ 350.00	\$ 350.00
KAW	SARBOL	SARATOGA SPECIALTIES	445806A	11/05/12	11/12/12	\$ 1,365.00	\$ 1,365.00	\$ -	\$ (1,250.00)	7	\$ 115.00	\$ 115.00
KAW	SARBOL	SARATOGA SPECIALTIES	445976A	10/29/12	11/05/12	\$ 1,235.00	\$ 1,235.00	\$ -	\$ (1,200.00)	6	\$ 35.00	\$ 35.00
KAW	SARBOL	SARATOGA SPECIALTIES	445994A	11/06/12	11/12/12	\$ 3,770.00	\$ 3,770.00	\$ -	\$ (2,900.00)	6	\$ 870.00	\$ 870.00
KAW	SARBOL	SARATOGA SPECIALTIES	446195A	11/02/12	11/07/12	\$ 3,770.00	\$ 3,770.00	\$ -	\$ (2,900.00)	5	\$ 870.00	\$ 870.00
KAW	SARBOL	SARATOGA SPECIALTIES	446546A	11/01/12	11/07/12	\$ 2,950.00	\$ 2,950.00	\$ -	\$ (2,600.00)	6	\$ 350.00	\$ 350.00
KAW	SARBOL	SARATOGA SPECIALTIES	446595A	11/05/12	11/12/12	\$ 1,235.00	\$ 1,235.00	\$ -	\$ (1,200.00)	7	\$ 35.00	\$ 35.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KAW	SARBOL	SARATOGA SPECIALTIES	446728A	11/14/12	11/19/12	\$ 3,755.50	\$ 3,755.50	\$ -	\$ (2,900.00)	5	\$ 855.50	\$ 855.50
KAW	SARBOL	SARATOGA SPECIALTIES	446911A	11/08/12	11/16/12	\$ 770.00	\$ 770.00	\$ -	\$ (520.00)	8	\$ 250.00	\$ 250.00
KAW	SARBOL	SARATOGA SPECIALTIES	447309A	11/07/12	11/16/12	\$ 780.00	\$ 780.00	\$ -	\$ (700.00)	9	\$ 80.00	\$ 80.00
KAW	SARBOL	SARATOGA SPECIALTIES	447900A	11/06/12	11/12/12	\$ 3,755.50	\$ 3,755.50	\$ -	\$ (2,900.00)	6	\$ 855.50	\$ 855.50
KAW	SARBOL	SARATOGA SPECIALTIES	447902A	11/12/12	11/16/12	\$ 3,755.50	\$ 3,755.50	\$ -	\$ (2,900.00)	4	\$ 855.50	\$ 855.50
KAW	SARBOL	SARATOGA SPECIALTIES	448363A	11/07/12	11/16/12	\$ 371.25	\$ 371.25	\$ -	\$ (300.00)	9	\$ 71.25	\$ 71.25
KAW	SARBOL	SARATOGA SPECIALTIES	448668A	11/05/12	11/12/12	\$ 63.79	\$ 63.79	\$ -	\$ (150.00)	7	\$ (86.21)	\$ (86.21)
KAW	SARBOL	SARATOGA SPECIALTIES	449102A	11/12/12	11/16/12	\$ 3,755.50	\$ 3,755.50	\$ -	\$ (2,900.00)	4	\$ 855.50	\$ 855.50
KAW	SARBOL	SARATOGA SPECIALTIES	449353A	11/16/12	11/21/12	\$ 371.25	\$ 371.25	\$ -	\$ (300.00)	5	\$ 71.25	\$ 71.25
KAW	SARBOL	SARATOGA SPECIALTIES	449354A	11/16/12	11/21/12	\$ 371.25	\$ 371.25	\$ -	\$ (300.00)	5	\$ 71.25	\$ 71.25
KAW	SARBOL	SARATOGA SPECIALTIES	449386A	11/13/12	11/19/12	\$ 1,230.25	\$ 1,230.25	\$ -	\$ (1,250.00)	6	\$ (19.75)	\$ (19.75)
KAW	SARBOL	SARATOGA SPECIALTIES	449774A	11/16/12	11/21/12	\$ 3,741.00	\$ 3,741.00	\$ -	\$ (2,900.00)	5	\$ 841.00	\$ 841.00
KAW	SARBOL	SARATOGA SPECIALTIES	449775A	11/19/12	11/28/12	\$ 3,741.00	\$ 3,741.00	\$ -	\$ (2,900.00)	9	\$ 841.00	\$ 841.00
KAW	SARBOL	SARATOGA SPECIALTIES	450175A	11/19/12	11/28/12	\$ 290.25	\$ 290.25	\$ -	\$ (132.00)	9	\$ 158.25	\$ 158.25
KAW	SARBOL	SARATOGA SPECIALTIES	450759A	11/20/12	11/28/12	\$ 3,741.00	\$ 3,741.00	\$ -	\$ (2,900.00)	8	\$ 841.00	\$ 841.00
KAW	SARBOL	SARATOGA SPECIALTIES	450763A	11/21/12	11/28/12	\$ 3,741.00	\$ 3,741.00	\$ -	\$ (2,900.00)	7	\$ 841.00	\$ 841.00
KAW	SARBOL	SARATOGA SPECIALTIES	450765A	11/13/12	11/19/12	\$ 1,225.50	\$ 1,225.50	\$ -	\$ (1,200.00)	6	\$ 25.50	\$ 25.50
KAW	SARBOL	SARATOGA SPECIALTIES	451711A	11/26/12	11/30/12	\$ 774.00	\$ 774.00	\$ -	\$ (750.00)	4	\$ 24.00	\$ 24.00
KAW	SARBOL	SARATOGA SPECIALTIES	451780A	11/14/12	11/19/12	\$ 903.00	\$ 903.00	\$ -	\$ (625.00)	5	\$ 278.00	\$ 278.00
KAW	SARBOL	SARATOGA SPECIALTIES	451999A	11/26/12	11/30/12	\$ 1,500.00	\$ 1,500.00	\$ -	\$ (1,300.00)	4	\$ 200.00	\$ 200.00
KAW	SARBOL	SARATOGA SPECIALTIES	452254A	11/26/12	11/30/12	\$ 3,726.50	\$ 3,726.50	\$ -	\$ (2,900.00)	4	\$ 826.50	\$ 826.50
KAW	SARBOL	SARATOGA SPECIALTIES	452256A	11/26/12	11/30/12	\$ 3,726.50	\$ 3,726.50	\$ -	\$ (2,900.00)	4	\$ 826.50	\$ 826.50
KAW	SARBOL	SARATOGA SPECIALTIES	452669A	11/26/12	11/30/12	\$ 1,220.75	\$ 1,220.75	\$ -	\$ (1,200.00)	4	\$ 20.75	\$ 20.75
KAW	SETDET	SET DUCT MFG	433879A	09/24/12	11/13/12	\$ 285.00	\$ 285.00	\$ -	\$ (205.89)	49	\$ 79.11	\$ 79.11
KAW	SETDET	SET DUCT MFG	435415A	09/26/12	11/13/12	\$ 412.00	\$ 412.00	\$ -	\$ (317.42)	47	\$ 94.58	\$ 94.58
KAW	SETDET	SET DUCT MFG	436119A	10/02/12	11/13/12	\$ 276.00	\$ 276.00	\$ -	\$ (230.14)	41	\$ 45.86	\$ 45.86
KAW	SETDET	SET DUCT MFG	436188A	09/27/12	11/13/12	\$ 540.00	\$ 540.00	\$ -	\$ (453.67)	46	\$ 86.33	\$ 86.33
KAW	SETDET	SET DUCT MFG	436261A	10/02/12	11/13/12	\$ 148.00	\$ 148.00	\$ -	\$ (106.20)	41	\$ 41.80	\$ 41.80
KAW	SETDET	SET DUCT MFG	438446A	10/09/12	11/28/12	\$ 650.00	\$ 650.00	\$ -	\$ (492.98)	49	\$ 157.02	\$ 157.02
KAW	TRAEIM	TRANZACT C/O INX	437262A	10/23/12	11/08/12	\$ 225.00	\$ 225.00	\$ -	\$ (208.00)	15	\$ 17.00	\$ 17.00
KAW	USSCHI	U.S. SPICE MILL, INC.	436942A	11/02/12	11/13/12	\$ 2,800.00	\$ 2,800.00	\$ -	\$ (2,773.00)	11	\$ 27.00	\$ 27.00
KAW	USSCHI	U.S. SPICE MILL, INC.	436944A	10/05/12	11/09/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (1,000.00)	34	\$ 50.00	\$ 50.00
KAW	USSCHI	U.S. SPICE MILL, INC.	440338A	10/18/12	11/05/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (950.00)	17	\$ 100.00	\$ 100.00
KAW	USSCHI	U.S. SPICE MILL, INC.	446001A	11/02/12	11/13/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (1,200.00)	11	\$ 100.00	\$ 100.00
KAW	USSCHI	U.S. SPICE MILL, INC.	446002A	10/31/12	11/13/12	\$ 800.00	\$ 800.00	\$ -	\$ (800.00)	13	\$ -	\$ -
KAW	ZETNAP	ZETA CORP	431438A	09/13/12	11/13/12	\$ 476.00	\$ 476.00	\$ -	\$ (350.00)	60	\$ 126.00	\$ 126.00
KAW Total						\$ 272,769.52	\$ 272,602.91	\$ 166.61	\$ (226,467.88)		\$ 46,135.03	\$ 44,484.93

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KPR	BECELK03	BECKER SPECIALITY	440036A	10/26/12	11/12/12	\$ 2,150.00	\$ 2,150.00	\$ -	\$ (1,800.00)	16	\$ 350.00	\$ 350.00
KPR	BECELK03	BECKER SPECIALITY	441192A	10/22/12	11/12/12	\$ 695.00	\$ 695.00	\$ -	\$ (500.00)	20	\$ 195.00	\$ 195.00
KPR	BECELK03	BECKER SPECIALITY	441197A	10/22/12	11/12/12	\$ 795.00	\$ 795.00	\$ -	\$ (600.00)	20	\$ 195.00	\$ 195.00
KPR	BECELK03	BECKER SPECIALITY	443265A	10/26/12	11/12/12	\$ 675.00	\$ 675.00	\$ -	\$ (500.00)	16	\$ 175.00	\$ 175.00
KPR	BECELK03	BECKER SPECIALITY	445341A	10/29/12	11/12/12	\$ 850.00	\$ 850.00	\$ -	\$ (650.00)	13	\$ 200.00	\$ 200.00
KPR	BECELK03	BECKER SPECIALITY	445346A	10/30/12	11/12/12	\$ 625.00	\$ 625.00	\$ -	\$ (500.00)	12	\$ 125.00	\$ 125.00
KPR	BREBUT	BRENNTAG GREAT LAKES	441212A	10/19/12	11/19/12	\$ 950.00	\$ 950.00	\$ -	\$ (900.00)	30	\$ 50.00	\$ 50.00
KPR	BRECHI	BRENNTAG GREAT LAKES	441213A	10/16/12	11/12/12	\$ 950.00	\$ 950.00	\$ -	\$ (900.00)	26	\$ 50.00	\$ 50.00
KPR	CHECHA02	CHEMTURA C/O ODYSSEY	411358C	08/28/12	11/09/12	\$ 1,221.10	\$ 1,221.10	\$ -	\$ (1,055.00)	71	\$ 166.10	\$ -
KPR	CHECHA02	CHEMTURA C/O ODYSSEY	411358D	11/07/12	11/09/12	\$ (1,221.10)	\$ (1,221.10)	\$ -	\$ 1,055.00	2	\$ (166.10)	\$ (166.10)
KPR	CHECHA02	CHEMTURA C/O ODYSSEY	421739C	10/15/12	11/26/12	\$ 2,110.72	\$ 2,110.72	\$ -	\$ (1,800.00)	41	\$ 310.72	\$ 310.72
KPR	CHECHA02	CHEMTURA C/O ODYSSEY	427714C	09/24/12	11/05/12	\$ 2,139.04	\$ 2,139.04	\$ -	\$ (1,600.00)	41	\$ 539.04	\$ 539.04
KPR	CHECHA02	CHEMTURA C/O ODYSSEY	433635C	10/04/12	11/13/12	\$ 2,146.12	\$ 2,146.12	\$ -	\$ (2,100.00)	39	\$ 46.12	\$ 46.12
KPR	CHECHA02	CHEMTURA C/O ODYSSEY	435790A	10/01/12	11/09/12	\$ 1,001.90	\$ 1,001.90	\$ -	\$ (800.00)	38	\$ 201.90	\$ 201.90
KPR	CHECHA02	CHEMTURA C/O ODYSSEY	437483A	10/09/12	11/27/12	\$ 999.95	\$ 999.95	\$ -	\$ (650.00)	48	\$ 349.95	\$ 349.95
KPR	CHECHA02	CHEMTURA C/O ODYSSEY	437483B	10/11/12	11/27/12	\$ (999.95)	\$ (999.95)	\$ -	\$ 650.00	46	\$ (349.95)	\$ (349.95)
KPR	CHECHA02	CHEMTURA C/O ODYSSEY	437483C	10/11/12	11/20/12	\$ 875.00	\$ 875.00	\$ -	\$ (650.00)	39	\$ 225.00	\$ 225.00
KPR	FUJLOS	FUJIFILM GRAPHIC SYSTEMS AUDIT	430484A	09/13/12	11/05/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1,500.00)	52	\$ 400.00	\$ 400.00
KPR	FUJLOS	FUJIFILM GRAPHIC SYSTEMS AUDIT	432309A	09/24/12	11/05/12	\$ 2,100.00	\$ 2,100.00	\$ -	\$ (1,800.00)	41	\$ 300.00	\$ 300.00
KPR	FUJLOS	FUJIFILM GRAPHIC SYSTEMS AUDIT	433076A	09/18/12	11/05/12	\$ 1,350.00	\$ 1,350.00	\$ -	\$ (960.00)	47	\$ 390.00	\$ 390.00
KPR	FUJLOS	FUJIFILM GRAPHIC SYSTEMS AUDIT	433276A	09/19/12	11/05/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,300.00)	46	\$ 300.00	\$ 300.00
KPR	FUJLOS	FUJIFILM GRAPHIC SYSTEMS AUDIT	433822A	09/26/12	11/05/12	\$ 695.00	\$ 695.00	\$ -	\$ (500.00)	39	\$ 195.00	\$ 195.00
KPR	FUJLOS	FUJIFILM GRAPHIC SYSTEMS AUDIT	437473A	10/05/12	11/13/12	\$ 2,600.00	\$ 2,600.00	\$ -	\$ (2,200.00)	38	\$ 400.00	\$ 400.00
KPR	FUJLOS	FUJIFILM GRAPHIC SYSTEMS AUDIT	437633A	10/08/12	11/19/12	\$ 775.00	\$ 775.00	\$ -	\$ (600.00)	41	\$ 175.00	\$ 175.00
KPR	FUJLOS	FUJIFILM GRAPHIC SYSTEMS AUDIT	439069A	10/12/12	11/26/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,300.00)	44	\$ 300.00	\$ 300.00
KPR	FUJLOS	FUJIFILM GRAPHIC SYSTEMS AUDIT	439108A	10/10/12	11/26/12	\$ 1,350.00	\$ 1,350.00	\$ -	\$ (850.00)	46	\$ 500.00	\$ 500.00
KPR	FUJLOS	FUJIFILM GRAPHIC SYSTEMS AUDIT	439122A	10/12/12	11/26/12	\$ 2,300.00	\$ 2,300.00	\$ -	\$ (2,000.00)	44	\$ 300.00	\$ 300.00
KPR	FUJLOS	FUJIFILM GRAPHIC SYSTEMS AUDIT	439473A	10/05/12	11/13/12	\$ 460.00	\$ 460.00	\$ -	\$ (400.00)	38	\$ 60.00	\$ 60.00
KPR	FUJLOS	FUJIFILM GRAPHIC SYSTEMS AUDIT	441559A	10/17/12	11/26/12	\$ 1,500.00	\$ 1,500.00	\$ -	\$ (975.00)	39	\$ 525.00	\$ 525.00
KPR	LAMRAN	LAMBENT TECHNOLOGIES C/O	415463C	10/26/12	11/19/12	\$ 1,210.00	\$ 1,210.00	\$ -	\$ (1,100.00)	23	\$ 110.00	\$ 110.00
KPR	LAMRAN	LAMBENT TECHNOLOGIES C/O	435454A	10/08/12	11/07/12	\$ 1,800.00	\$ 1,800.00	\$ -	\$ (1,527.00)	29	\$ 273.00	\$ 273.00
KPR	LAMRAN	LAMBENT TECHNOLOGIES C/O	442580A	10/17/12	11/13/12	\$ 1,475.00	\$ 1,475.00	\$ -	\$ (1,300.00)	26	\$ 175.00	\$ 175.00
KPR	PPGPIT	PPG INDUSTRIES C/O	362240A	11/30/11	11/30/12	\$ 144.82	\$ 144.82	\$ -	\$ (156.00)	360	\$ (11.18)	\$ (11.18)
KPR	PPGPIT	PPG INDUSTRIES C/O	365322A	12/20/11	11/30/12	\$ 3,175.00	\$ 3,175.00	\$ -	\$ (2,900.00)	340	\$ 275.00	\$ -
KPR	PPGPIT	PPG INDUSTRIES C/O	367136A	12/13/11	11/30/12	\$ 911.75	\$ 911.75	\$ -	\$ (850.00)	347	\$ 61.75	\$ -
KPR	PPGPIT	PPG INDUSTRIES C/O	367232A	12/20/11	11/30/12	\$ 1,265.41	\$ 1,265.41	\$ -	\$ (1,058.90)	340	\$ 206.51	\$ -
KPR	PPGPIT	PPG INDUSTRIES C/O	367490A	12/19/11	11/30/12	\$ 451.25	\$ 451.25	\$ -	\$ (480.16)	341	\$ (28.91)	\$ (28.91)
KPR	PPGPIT	PPG INDUSTRIES C/O	368129A	12/19/11	11/30/12	\$ 621.32	\$ 621.32	\$ -	\$ (389.90)	341	\$ 231.42	\$ -
KPR	PPGPIT	PPG INDUSTRIES C/O	431523A	09/26/12	11/08/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,500.00)	42	\$ 100.00	\$ 100.00
KPR	PPGPIT	PPG INDUSTRIES C/O	431524A	10/02/12	11/08/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,075.00)	36	\$ 525.00	\$ 525.00
KPR	PPGPIT	PPG INDUSTRIES C/O	434718A	10/05/12	11/13/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,350.00)	38	\$ 250.00	\$ 250.00
KPR	PPGPIT	PPG INDUSTRIES C/O	435462A	10/02/12	11/08/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,400.00)	36	\$ 200.00	\$ 200.00
KPR	PPGPIT	PPG INDUSTRIES C/O	438254A	10/15/12	11/30/12	\$ 1,007.57	\$ 1,007.57	\$ -	\$ (750.00)	45	\$ 257.57	\$ 257.57
KPR	PPGPIT	PPG INDUSTRIES C/O	441445A	10/24/12	11/30/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,350.00)	36	\$ 250.00	\$ 250.00
KPR	PPGPIT	PPG INDUSTRIES C/O	442257A	10/24/12	11/30/12	\$ 1,001.27	\$ 1,001.27	\$ -	\$ (1,238.43)	36	\$ (237.16)	\$ (237.16)
KPR	PPGPIT	PPG INDUSTRIES C/O	450448A	11/07/12	11/12/12	\$ 0.01	\$ -	\$ 0.01	\$ (321.50)	5	\$ (321.50)	\$ (321.50)
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	431876A	09/26/12	11/05/12	\$ 2,165.00	\$ 2,165.00	\$ -	\$ (1,900.00)	39	\$ 265.00	\$ 265.00
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	432229A	09/28/12	11/05/12	\$ 3,000.00	\$ 3,000.00	\$ -	\$ (2,700.00)	37	\$ 300.00	\$ 300.00
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	432291A	09/26/12	11/05/12	\$ 1,327.38	\$ 1,327.38	\$ -	\$ (1,100.00)	39	\$ 227.38	\$ 227.38
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	432632A	09/27/12	11/05/12	\$ 2,250.00	\$ 2,250.00	\$ -	\$ (1,400.00)	38	\$ 850.00	\$ 850.00
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	435107A	10/12/12	11/19/12	\$ 3,000.00	\$ 3,000.00	\$ -	\$ (2,700.00)	37	\$ 300.00	\$ 300.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	435254A	09/28/12	11/05/12	\$ 1,225.00	\$ 1,225.00	\$ -	\$ (950.00)	37	\$ 275.00	\$ 275.00
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	435672A	10/04/12	11/13/12	\$ 2,072.00	\$ 2,072.00	\$ -	\$ (1,000.00)	39	\$ 1,072.00	\$ 1,072.00
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	436935A	10/12/12	11/19/12	\$ 3,000.00	\$ 3,000.00	\$ -	\$ (2,750.00)	37	\$ 250.00	\$ 250.00
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	436982A	10/08/12	11/13/12	\$ 3,000.00	\$ 3,000.00	\$ -	\$ (2,750.00)	35	\$ 250.00	\$ 250.00
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	437135A	10/15/12	11/19/12	\$ 1,850.00	\$ 1,850.00	\$ -	\$ (1,050.00)	34	\$ 800.00	\$ 800.00
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	437656A	10/11/12	11/19/12	\$ 2,250.00	\$ 2,250.00	\$ -	\$ (2,150.00)	38	\$ 100.00	\$ 100.00
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	437856A	10/15/12	11/19/12	\$ 1,550.00	\$ 1,550.00	\$ -	\$ (1,350.00)	34	\$ 200.00	\$ 200.00
KPR	RUBGEI	RUBICONHUNTSMAN POLYURETHANES	440902A	10/22/12	11/28/12	\$ 3,000.00	\$ 3,000.00	\$ -	\$ (2,700.00)	36	\$ 300.00	\$ 300.00
KPR	TECKEN	TEC THALOY C/O CTS FREIGHT PAYMENT	438183A	10/12/12	11/19/12	\$ 2,550.00	\$ 2,550.00	\$ -	\$ (2,450.00)	37	\$ 100.00	\$ 100.00
KPR	UNIKEN01	UNISHIPPERS CORP.	440329A	10/30/12	11/30/12	\$ 1,750.00	\$ 1,750.00	\$ -	\$ (1,400.00)	30	\$ 350.00	\$ 350.00
KPR	WISLG	WISDOM ADHESIVES	396953C	06/04/12	11/12/12	\$ 105.00	\$ -	\$ 105.00	\$ (77.59)	158	\$ (77.59)	\$ (77.59)
KPR	WISLG	WISDOM ADHESIVES	415828A	08/02/12	11/21/12	\$ 112.00	\$ 112.00	\$ -	\$ (86.65)	109	\$ 25.35	\$ -
KPR	WISLG	WISDOM ADHESIVES	417257A	07/19/12	11/21/12	\$ 375.00	\$ 375.00	\$ -	\$ (337.00)	122	\$ 38.00	\$ -
KPR	WISLG	WISDOM ADHESIVES	417261A	07/25/12	11/21/12	\$ 500.00	\$ 500.00	\$ -	\$ (400.00)	116	\$ 100.00	\$ -
KPR	WISLG	WISDOM ADHESIVES	418635A	07/26/12	11/21/12	\$ 375.00	\$ 375.00	\$ -	\$ (300.00)	115	\$ 75.00	\$ -
KPR	WISLG	WISDOM ADHESIVES	422370A	08/07/12	11/21/12	\$ 90.00	\$ 90.00	\$ -	\$ (72.96)	104	\$ 17.04	\$ -
KPR	WISLG	WISDOM ADHESIVES	422450A	08/07/12	11/21/12	\$ 103.00	\$ 103.00	\$ -	\$ (81.92)	104	\$ 21.08	\$ -
KPR	WISLG	WISDOM ADHESIVES	422697A	08/07/12	11/21/12	\$ 100.00	\$ 100.00	\$ -	\$ (79.87)	104	\$ 20.13	\$ -
KPR	WISLG	WISDOM ADHESIVES	422700A	08/15/12	11/21/12	\$ 600.00	\$ 600.00	\$ -	\$ (500.00)	96	\$ 100.00	\$ -
KPR	WISLG	WISDOM ADHESIVES	424988A	08/20/12	11/28/12	\$ 2,200.00	\$ 2,200.00	\$ -	\$ (2,150.00)	98	\$ 50.00	\$ -
KPR	WISLG	WISDOM ADHESIVES	424990A	08/27/12	11/21/12	\$ 500.00	\$ 500.00	\$ -	\$ (350.00)	84	\$ 150.00	\$ -
KPR	WISLG	WISDOM ADHESIVES	425331A	08/16/12	11/21/12	\$ 575.00	\$ 575.00	\$ -	\$ (675.00)	95	\$ (100.00)	\$ (100.00)
KPR	WISLG	WISDOM ADHESIVES	425546A	08/21/12	11/21/12	\$ 125.00	\$ 125.00	\$ -	\$ (83.43)	90	\$ 41.57	\$ -
KPR	WISLG	WISDOM ADHESIVES	427273A	08/27/12	11/21/12	\$ 275.00	\$ 275.00	\$ -	\$ (190.00)	84	\$ 85.00	\$ -
KPR	WISLG	WISDOM ADHESIVES	427318A	08/23/12	11/21/12	\$ 97.00	\$ 97.00	\$ -	\$ (74.10)	88	\$ 22.90	\$ -
KPR	WISLG	WISDOM ADHESIVES	427728A	08/23/12	11/21/12	\$ 99.00	\$ 99.00	\$ -	\$ (77.00)	88	\$ 22.00	\$ -
KPR	WISLG	WISDOM ADHESIVES	429300A	09/04/12	11/28/12	\$ 275.00	\$ 275.00	\$ -	\$ (250.00)	84	\$ 25.00	\$ -
KPR	WISLG	WISDOM ADHESIVES	429310A	09/06/12	11/28/12	\$ 900.00	\$ 900.00	\$ -	\$ (800.00)	82	\$ 100.00	\$ -
KPR	WISLG	WISDOM ADHESIVES	429311A	09/06/12	11/28/12	\$ 525.00	\$ 525.00	\$ -	\$ (420.00)	82	\$ 105.00	\$ -
KPR	WISLG	WISDOM ADHESIVES	429711A	08/30/12	11/28/12	\$ 99.00	\$ 99.00	\$ -	\$ (77.00)	88	\$ 22.00	\$ -
KPR	WISLG	WISDOM ADHESIVES	431431A	09/17/12	11/07/12	\$ 750.00	\$ 750.00	\$ -	\$ (700.00)	50	\$ 50.00	\$ 50.00
KPR	WISLG	WISDOM ADHESIVES	431434A	09/17/12	11/09/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1,650.00)	52	\$ 250.00	\$ 250.00
KPR	WISLG	WISDOM ADHESIVES	431509A	09/18/12	11/07/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (1,000.00)	49	\$ 50.00	\$ 50.00
KPR	WISLG	WISDOM ADHESIVES	434588A	09/20/12	11/07/12	\$ 99.00	\$ 99.00	\$ -	\$ (77.59)	47	\$ 21.41	\$ 21.41
KPR	WISLG	WISDOM ADHESIVES	435843A	10/03/12	11/09/12	\$ 550.00	\$ 550.00	\$ -	\$ (500.00)	36	\$ 50.00	\$ 50.00
KPR	WISLG	WISDOM ADHESIVES	436201A	10/02/12	11/21/12	\$ 1,800.00	\$ 1,800.00	\$ -	\$ (1,675.00)	49	\$ 125.00	\$ 125.00
KPR	WISLG	WISDOM ADHESIVES	437960A	10/02/12	11/09/12	\$ 100.00	\$ 100.00	\$ -	\$ (78.89)	37	\$ 21.11	\$ 21.11
KPR	WISLG	WISDOM ADHESIVES	439390A	10/11/12	11/28/12	\$ 550.00	\$ 550.00	\$ -	\$ (500.00)	47	\$ 50.00	\$ 50.00
KPR	WISLG	WISDOM ADHESIVES	439394A	10/09/12	11/21/12	\$ 300.00	\$ 300.00	\$ -	\$ (247.00)	42	\$ 53.00	\$ 53.00
KPR	WISLG	WISDOM ADHESIVES	439779A	10/09/12	11/21/12	\$ 119.00	\$ 119.00	\$ -	\$ (88.20)	42	\$ 30.80	\$ 30.80
KPR	WISLG	WISDOM ADHESIVES	442302A	10/17/12	11/28/12	\$ 350.00	\$ 350.00	\$ -	\$ (195.00)	41	\$ 155.00	\$ 155.00
KPR	WISLG	WISDOM ADHESIVES	442303A	10/17/12	11/28/12	\$ 98.00	\$ 98.00	\$ -	\$ (78.00)	41	\$ 20.00	\$ 20.00
KPR	WRGCHA	WR GRACE C/O ODYSSEY LOGISTICS	433755A	10/04/12	11/16/12	\$ 1,398.25	\$ 1,398.25	\$ -	\$ (1,000.00)	42	\$ 398.25	\$ 398.25
KPR	WRGCHA	WR GRACE C/O ODYSSEY LOGISTICS	435720A	10/08/12	11/21/12	\$ 2,227.40	\$ 2,227.40	\$ -	\$ (1,700.00)	43	\$ 527.40	\$ 527.40
KPR	WRGCHA	WR GRACE C/O ODYSSEY LOGISTICS	435886A	09/28/12	11/09/12	\$ 959.00	\$ 959.00	\$ -	\$ (950.00)	41	\$ 9.00	\$ 9.00
KPR	WRGCHA	WR GRACE C/O ODYSSEY LOGISTICS	436045A	10/08/12	11/21/12	\$ 2,255.22	\$ 2,255.22	\$ -	\$ (1,700.00)	43	\$ 555.22	\$ 555.22
KPR	WRGCHA	WR GRACE C/O ODYSSEY LOGISTICS	436333A	10/11/12	11/20/12	\$ 2,255.22	\$ 2,255.22	\$ -	\$ (1,700.00)	39	\$ 555.22	\$ 555.22
KPR	WRGCHA	WR GRACE C/O ODYSSEY LOGISTICS	437044A	10/19/12	11/09/12	\$ 1,732.46	\$ 1,732.46	\$ -	\$ (1,100.00)	20	\$ 632.46	\$ 632.46
KPR	WRGCHA	WR GRACE C/O ODYSSEY LOGISTICS	437044B	11/06/12	11/09/12	\$ (1,732.46)	\$ (1,732.46)	\$ -	\$ 1,100.00	3	\$ (632.46)	\$ (632.46)
KPR	WRGCHA	WR GRACE C/O ODYSSEY LOGISTICS	437064A	10/15/12	11/26/12	\$ 1,325.67	\$ 1,325.67	\$ -	\$ (1,100.00)	41	\$ 225.67	\$ 225.67
KPR	WRGCHA	WR GRACE C/O ODYSSEY LOGISTICS	437239A	10/15/12	11/26/12	\$ 2,255.22	\$ 2,255.22	\$ -	\$ (1,700.00)	41	\$ 555.22	\$ 555.22

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KPR	WRGCHA	WR GRACE C/O ODYSSEY LOGISTICS	437477A	09/28/12	11/09/12	\$ 959.04	\$ 959.04	\$ -	\$ (650.00)	41	\$ 309.04	\$ 309.04
KPR	WRGCHA	WR GRACE C/O ODYSSEY LOGISTICS	437560A	09/28/12	11/09/12	\$ 886.38	\$ 886.38	\$ -	\$ (650.00)	41	\$ 236.38	\$ 236.38
KPR	WRGCHA	WR GRACE C/O ODYSSEY LOGISTICS	437992A	10/18/12	11/30/12	\$ 3,007.21	\$ 3,007.21	\$ -	\$ (2,200.00)	42	\$ 807.21	\$ 807.21
KPR	WRGCHA02	WR GRACE C/O ODYSSEY LOGISTICS	430526A	10/05/12	11/30/12	\$ 1,311.09	\$ 1,311.09	\$ -	\$ (800.00)	55	\$ 511.09	\$ 511.09
KPR Total						\$ 123,781.26	\$ 123,676.25	\$ 105.01	\$ (102,804.09)		\$ 20,872.16	\$ 18,911.31

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KPRSAO	CLAADD04	CLAIRE MFG (WM)	437113A	10/09/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (135.00)	47	\$ (20.00)	\$ (20.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	437525A	10/05/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (144.00)	26	\$ (29.00)	\$ (29.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	437529A	10/05/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (119.00)	26	\$ (4.00)	\$ (4.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438051A	10/05/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (65.00)	26	\$ 50.00	\$ 50.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438053A	10/05/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (208.19)	26	\$ (93.19)	\$ (93.19)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438057A	10/05/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (141.69)	26	\$ (26.69)	\$ (26.69)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438059A	10/05/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (114.00)	26	\$ 1.00	\$ 1.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438068A	10/05/12	11/01/12	\$ 230.00	\$ 230.00	\$ -	\$ (175.00)	26	\$ 55.00	\$ 55.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438070A	10/05/12	11/01/12	\$ 345.00	\$ 345.00	\$ -	\$ (275.00)	26	\$ 70.00	\$ 70.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438071A	10/05/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (150.00)	26	\$ (35.00)	\$ (35.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438364A	10/05/12	11/01/12	\$ 230.00	\$ 230.00	\$ -	\$ (100.00)	26	\$ 130.00	\$ 130.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438367A	10/05/12	11/01/12	\$ 230.00	\$ 230.00	\$ -	\$ (150.00)	26	\$ 80.00	\$ 80.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438370A	10/05/12	11/01/12	\$ 345.00	\$ 345.00	\$ -	\$ (100.00)	26	\$ 245.00	\$ 245.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438371A	10/05/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (25.00)	26	\$ 90.00	\$ 90.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438938A	10/09/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	47	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438939A	10/05/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	26	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438942A	10/09/12	11/26/12	\$ 230.00	\$ 230.00	\$ -	\$ (100.00)	47	\$ 130.00	\$ 130.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438945A	10/09/12	11/26/12	\$ 690.00	\$ 690.00	\$ -	\$ (610.00)	47	\$ 80.00	\$ 80.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438947A	10/09/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	47	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439415A	10/09/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (50.00)	47	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439417A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	19	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439418A	10/09/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (115.00)	47	\$ -	\$ -
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439421A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (115.00)	19	\$ -	\$ -
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439424A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (100.00)	19	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439426A	10/12/12	11/01/12	\$ 230.00	\$ 230.00	\$ -	\$ (200.00)	19	\$ 30.00	\$ 30.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439428A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (100.00)	19	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439430A	10/12/12	11/01/12	\$ 230.00	\$ 230.00	\$ -	\$ (200.00)	19	\$ 30.00	\$ 30.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439861A	10/12/12	11/01/12	\$ 230.00	\$ 230.00	\$ -	\$ (100.00)	19	\$ 130.00	\$ 130.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439866A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (50.00)	19	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439867A	10/16/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (50.00)	15	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440260A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (100.00)	19	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440262A	10/16/12	11/01/12	\$ 230.00	\$ 230.00	\$ -	\$ (200.00)	15	\$ 30.00	\$ 30.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440263A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	19	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440265A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (80.00)	19	\$ 35.00	\$ 35.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440268A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (60.00)	19	\$ 55.00	\$ 55.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440269A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (100.00)	19	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440672A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (50.00)	19	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440675A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (40.00)	19	\$ 75.00	\$ 75.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440677A	10/12/12	11/01/12	\$ 230.00	\$ 230.00	\$ -	\$ (175.00)	19	\$ 55.00	\$ 55.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441032A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (120.00)	19	\$ (5.00)	\$ (5.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441034A	10/12/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (120.00)	19	\$ (5.00)	\$ (5.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441035A	10/12/12	11/01/12	\$ 460.00	\$ 460.00	\$ -	\$ (450.00)	19	\$ 10.00	\$ 10.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441037A	10/16/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (100.00)	15	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441558A	10/16/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	15	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441560A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (105.00)	37	\$ 10.00	\$ 10.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441562A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (140.00)	37	\$ (25.00)	\$ (25.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441564A	10/19/12	11/26/12	\$ 230.00	\$ 230.00	\$ -	\$ (200.00)	37	\$ 30.00	\$ 30.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441565A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (100.00)	37	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441568A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (50.00)	37	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441569A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (105.00)	37	\$ 10.00	\$ 10.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441879A	10/16/12	11/01/12	\$ 115.00	\$ 115.00	\$ -	\$ (50.00)	15	\$ 65.00	\$ 65.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441880A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (100.00)	37	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441881A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441882A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441883A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441886A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (60.00)	37	\$ 55.00	\$ 55.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441888A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (50.00)	37	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441889A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	442325A	10/19/12	11/26/12	\$ 230.00	\$ 230.00	\$ -	\$ (100.00)	37	\$ 130.00	\$ 130.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	442326A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (115.00)	37	\$ -	\$ -
KPRSAO	CLAADD04	CLAIRE MFG (WM)	442327A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (105.00)	37	\$ 10.00	\$ 10.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	442329A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	442330A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	442333A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (90.00)	37	\$ 25.00	\$ 25.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	443017A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (24.64)	37	\$ 90.36	\$ 90.36
KPRSAO	CLAADD04	CLAIRE MFG (WM)	443020A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (50.00)	37	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	443021A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	443025A	10/19/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (50.00)	37	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	446575A	11/06/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (100.00)	20	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447368A	11/02/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (162.72)	24	\$ (47.72)	\$ (47.72)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447369A	11/02/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (26.96)	24	\$ 88.04	\$ 88.04
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447370A	11/02/12	11/26/12	\$ 230.00	\$ 230.00	\$ -	\$ (240.00)	24	\$ (10.00)	\$ (10.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447371A	11/02/12	11/26/12	\$ 230.00	\$ 230.00	\$ -	\$ (200.00)	24	\$ 30.00	\$ 30.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447912A	11/06/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (123.07)	20	\$ (8.07)	\$ (8.07)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447917A	11/06/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (110.00)	20	\$ 5.00	\$ 5.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447920A	11/06/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (127.98)	20	\$ (12.98)	\$ (12.98)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	448203A	11/06/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (112.78)	20	\$ 2.22	\$ 2.22
KPRSAO	CLAADD04	CLAIRE MFG (WM)	448204A	11/06/12	11/26/12	\$ 115.00	\$ 115.00	\$ -	\$ (134.00)	20	\$ (19.00)	\$ (19.00)
KPRSAO Total						\$ 11,845.00	\$ 11,845.00	\$ -	\$ (9,094.03)		\$ 2,750.97	\$ 2,750.97

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MEF	AFFNIL	AFFY TAPPLE	435972A	09/21/12	11/01/12	\$ 260.00	\$ 260.00	\$ -	\$ (175.00)	40	\$ 85.00	\$ 85.00
MEF	AFFNIL	AFFY TAPPLE	446039A	10/26/12	11/16/12	\$ 295.00	\$ 295.00	\$ -	\$ (200.00)	20	\$ 95.00	\$ 95.00
MEF	AFFNIL	AFFY TAPPLE	446217A	10/26/12	11/16/12	\$ 375.00	\$ 375.00	\$ -	\$ (200.00)	20	\$ 175.00	\$ 175.00
MEF	AFFNIL	AFFY TAPPLE	446373A	11/06/12	11/30/12	\$ 150.00	\$ 150.00	\$ -	\$ (77.88)	24	\$ 72.12	\$ 72.12
MEF	BERADS01	BERCOMAC	441214A	10/08/12	11/29/12	\$ 100.00	\$ 100.00	\$ -	\$ (96.87)	51	\$ 3.13	\$ 3.13
MEF	DAYBRO	DAYTON FOODS	443214A	11/02/12	11/12/12	\$ 295.00	\$ 295.00	\$ -	\$ (235.00)	10	\$ 60.00	\$ 60.00
MEF	DAYBRO	DAYTON FOODS	443218A	10/25/12	11/02/12	\$ 560.00	\$ 560.00	\$ -	\$ (450.00)	7	\$ 110.00	\$ 110.00
MEF	DAYBRO	DAYTON FOODS	447463A	11/12/12	11/19/12	\$ 230.00	\$ 230.00	\$ -	\$ (171.94)	7	\$ 58.06	\$ 58.06
MEF	DAYBRO	DAYTON FOODS	448150A	11/08/12	11/19/12	\$ 135.00	\$ 135.00	\$ -	\$ (83.52)	11	\$ 51.48	\$ 51.48
MEF	DAYBRO	DAYTON FOODS	449023A	11/08/12	11/19/12	\$ 1,525.00	\$ 1,525.00	\$ -	\$ (1,453.87)	11	\$ 71.13	\$ 71.13
MEF	EDMCHI	ED MINIAT	431521A	10/19/12	11/05/12	\$ 330.00	\$ 330.00	\$ -	\$ (275.25)	16	\$ 54.75	\$ 54.75
MEF	EDMCHI	ED MINIAT	433764A	10/29/12	11/13/12	\$ 3,390.00	\$ 3,390.00	\$ -	\$ (3,300.00)	14	\$ 90.00	\$ 90.00
MEF	EDMCHI	ED MINIAT	437572A	10/24/12	11/05/12	\$ 415.00	\$ 415.00	\$ -	\$ (347.81)	11	\$ 67.19	\$ 67.19
MEF	EDMCHI	ED MINIAT	441356A	10/22/12	11/05/12	\$ 2,960.00	\$ 2,960.00	\$ -	\$ (2,760.00)	13	\$ 200.00	\$ 200.00
MEF	EDMCHI	ED MINIAT	441357A	10/22/12	11/05/12	\$ 275.00	\$ 275.00	\$ -	\$ (182.60)	13	\$ 92.40	\$ 92.40
MEF	EDMCHI	ED MINIAT	442223A	10/29/12	11/13/12	\$ 300.00	\$ 300.00	\$ -	\$ (150.00)	14	\$ 150.00	\$ 150.00
MEF	EDMCHI	ED MINIAT	442225A	10/29/12	11/13/12	\$ 2,960.00	\$ 2,960.00	\$ -	\$ (2,760.00)	14	\$ 200.00	\$ 200.00
MEF	EDMCHI	ED MINIAT	442937A	10/30/12	11/13/12	\$ 1,035.00	\$ 1,035.00	\$ -	\$ (900.00)	13	\$ 135.00	\$ 135.00
MEF	EDMCHI	ED MINIAT	446182A	10/31/12	11/13/12	\$ 840.00	\$ 840.00	\$ -	\$ (600.00)	13	\$ 240.00	\$ 240.00
MEF	HIGCHI	HIGH FIVE PRODUCTS, INC.	442024A	10/22/12	11/02/12	\$ 1,030.00	\$ 1,030.00	\$ -	\$ (850.00)	10	\$ 180.00	\$ 180.00
MEF	IMPSOU	IMPERIAL FOOD SERVICE	439341A	10/22/12	11/05/12	\$ 435.00	\$ 435.00	\$ -	\$ (400.00)	13	\$ 35.00	\$ 35.00
MEF	IMPSOU	IMPERIAL FOOD SERVICE	445431A	10/29/12	11/13/12	\$ 435.00	\$ 435.00	\$ -	\$ (400.00)	14	\$ 35.00	\$ 35.00
MEF	IMPSOU	IMPERIAL FOOD SERVICE	446867A	11/05/12	11/19/12	\$ 480.00	\$ 480.00	\$ -	\$ (395.00)	14	\$ 85.00	\$ 85.00
MEF	IMPSOU	IMPERIAL FOOD SERVICE	447959A	11/05/12	11/19/12	\$ 435.00	\$ 435.00	\$ -	\$ (400.00)	14	\$ 35.00	\$ 35.00
MEF	IMPSOU	IMPERIAL FOOD SERVICE	450425A	11/14/12	11/29/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (975.00)	15	\$ 25.00	\$ 25.00
MEF	IMPSOU	IMPERIAL FOOD SERVICE	450425B	11/28/12	11/29/12	\$ (1,000.00)	\$ (1,000.00)	\$ -	\$ 975.00	1	\$ (25.00)	\$ (25.00)
MEF	JOHLAK	JOHNSON ELECTRIC	432261A	10/09/12	11/30/12	\$ 582.75	\$ 582.75	\$ -	\$ -	51	\$ 582.75	\$ 582.75
MEF	JOHLAK	JOHNSON ELECTRIC	434198A	09/28/12	11/30/12	\$ 971.25	\$ 971.25	\$ -	\$ (700.00)	62	\$ 271.25	\$ 271.25
MEF	JOHLAK	JOHNSON ELECTRIC	437968A	10/09/12	11/28/12	\$ 2,293.95	\$ 2,293.95	\$ -	\$ (2,000.00)	49	\$ 293.95	\$ 293.95
MEF	JOHLAK	JOHNSON ELECTRIC	437971A	10/09/12	11/28/12	\$ 2,293.95	\$ 2,293.95	\$ -	\$ (2,000.00)	49	\$ 293.95	\$ 293.95
MEF	JOHLAK	JOHNSON ELECTRIC	441135A	10/17/12	11/28/12	\$ 150.00	\$ 150.00	\$ -	\$ (470.00)	41	\$ (320.00)	\$ (320.00)
MEF	JOHLAK	JOHNSON ELECTRIC	441446A	10/25/12	11/30/12	\$ 2,293.95	\$ 2,293.95	\$ -	\$ (2,100.00)	35	\$ 193.95	\$ 193.95
MEF	JOHLAK	JOHNSON ELECTRIC	441447A	10/17/12	11/28/12	\$ 2,293.95	\$ 2,293.95	\$ -	\$ (2,000.00)	41	\$ 293.95	\$ 293.95
MEF	JOHLAK	JOHNSON ELECTRIC	441891A	10/22/12	11/28/12	\$ 2,293.95	\$ 2,293.95	\$ -	\$ (2,000.00)	36	\$ 293.95	\$ 293.95
MEF	JOHLAK	JOHNSON ELECTRIC	441892A	10/23/12	11/30/12	\$ 2,293.95	\$ 2,293.95	\$ -	\$ (2,000.00)	37	\$ 293.95	\$ 293.95
MEF	JOHLAK	JOHNSON ELECTRIC	441893A	10/25/12	11/30/12	\$ 2,293.95	\$ 2,293.95	\$ -	\$ (2,000.00)	35	\$ 293.95	\$ 293.95
MEF	JOHLAK	JOHNSON ELECTRIC	442317A	10/23/12	11/30/12	\$ 2,293.95	\$ 2,293.95	\$ -	\$ (2,000.00)	37	\$ 293.95	\$ 293.95
MEF	JOHLAK	JOHNSON ELECTRIC	443477A	10/29/12	11/30/12	\$ 2,293.95	\$ 2,293.95	\$ -	\$ (2,000.00)	31	\$ 293.95	\$ 293.95
MEF	JOHLAK	JOHNSON ELECTRIC	443478A	10/26/12	11/30/12	\$ 2,293.95	\$ 2,293.95	\$ -	\$ (2,000.00)	34	\$ 293.95	\$ 293.95
MEF	JOHLAK	JOHNSON ELECTRIC	444069A	10/29/12	11/30/12	\$ 2,293.95	\$ 2,293.95	\$ -	\$ (2,000.00)	31	\$ 293.95	\$ 293.95
MEF	LEZBEL	LEZZA SPUMONI & DESSERTS, INC.	416956A	09/18/12	11/12/12	\$ 245.00	\$ 165.00	\$ 80.00	\$ (232.83)	54	\$ (67.83)	\$ (67.83)
MEF	LEZBEL	LEZZA SPUMONI & DESSERTS, INC.	418096A	09/18/12	11/08/12	\$ 265.00	\$ 265.00	\$ -	\$ (420.69)	50	\$ (155.69)	\$ (155.69)
MEF	LEZBEL	LEZZA SPUMONI & DESSERTS, INC.	427341A	09/14/12	11/08/12	\$ 240.00	\$ 240.00	\$ -	\$ (203.41)	54	\$ 36.59	\$ 36.59
MEF	LEZBEL	LEZZA SPUMONI & DESSERTS, INC.	432406A	10/08/12	11/08/12	\$ 165.00	\$ 165.00	\$ -	\$ (177.08)	30	\$ (12.08)	\$ (12.08)
MEF	LEZBEL	LEZZA SPUMONI & DESSERTS, INC.	434653A	09/26/12	11/08/12	\$ 165.00	\$ 165.00	\$ -	\$ (101.95)	42	\$ 63.05	\$ 63.05
MEF	LEZBEL	LEZZA SPUMONI & DESSERTS, INC.	435305A	10/12/12	11/28/12	\$ 165.00	\$ 165.00	\$ -	\$ (177.74)	46	\$ (12.74)	\$ (12.74)
MEF	LEZBEL	LEZZA SPUMONI & DESSERTS, INC.	438096A	10/11/12	11/28/12	\$ 165.00	\$ 165.00	\$ -	\$ (110.22)	47	\$ 54.78	\$ 54.78
MEF	LEZBEL	LEZZA SPUMONI & DESSERTS, INC.	439556A	10/12/12	11/28/12	\$ 165.00	\$ 165.00	\$ -	\$ (138.90)	46	\$ 26.10	\$ 26.10
MEF	LEZBEL	LEZZA SPUMONI & DESSERTS, INC.	441395A	10/17/12	11/28/12	\$ 165.00	\$ 165.00	\$ -	\$ (137.20)	41	\$ 27.80	\$ 27.80
MEF	LEZBEL	LEZZA SPUMONI & DESSERTS, INC.	442577A	10/22/12	11/28/12	\$ 165.00	\$ 165.00	\$ -	\$ (108.61)	36	\$ 56.39	\$ 56.39
MEF	MIDNAP03	MIDWEST WAREHOUSE	412729A	07/03/12	11/30/12	\$ 135.00	\$ 135.00	\$ -	\$ (114.83)	147	\$ 20.17	\$ -

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MEF	MIDNAP03	MIDWEST WAREHOUSE	434034C	10/24/12	11/30/12	\$ 164.75	\$ 164.75	\$ -	\$ (132.00)	36	\$ 32.75	\$ 32.75
MEF	MIDNAP03	MIDWEST WAREHOUSE	435375A	10/10/12	11/30/12	\$ 485.43	\$ 485.43	\$ -	\$ (373.49)	50	\$ 111.94	\$ 111.94
MEF	MIDNAP03	MIDWEST WAREHOUSE	435578A	10/12/12	11/30/12	\$ 620.00	\$ 620.00	\$ -	\$ (510.00)	48	\$ 110.00	\$ 110.00
MEF	MIDNAP03	MIDWEST WAREHOUSE	436473A	10/17/12	11/30/12	\$ 1,355.00	\$ 1,355.00	\$ -	\$ (1,230.00)	43	\$ 125.00	\$ 125.00
MEF	MIDNAP03	MIDWEST WAREHOUSE	436965A	10/11/12	11/30/12	\$ 658.00	\$ 658.00	\$ -	\$ (558.00)	49	\$ 100.00	\$ 100.00
MEF	MIDNAP03	MIDWEST WAREHOUSE	437567A	10/15/12	11/30/12	\$ 1,275.00	\$ 1,275.00	\$ -	\$ (1,100.00)	45	\$ 175.00	\$ 175.00
MEF	MIDNAP03	MIDWEST WAREHOUSE	437706A	10/12/12	11/30/12	\$ 640.00	\$ 640.00	\$ -	\$ (505.00)	48	\$ 135.00	\$ 135.00
MEF	MIDNAP03	MIDWEST WAREHOUSE	438356A	10/02/12	11/30/12	\$ 619.05	\$ 619.05	\$ -	\$ (358.80)	58	\$ 260.25	\$ 260.25
MEF	MIDNAP03	MIDWEST WAREHOUSE	439978A	10/22/12	11/30/12	\$ 874.00	\$ 874.00	\$ -	\$ (724.00)	38	\$ 150.00	\$ 150.00
MEF	MIDNAP03	MIDWEST WAREHOUSE	440129A	10/17/12	11/30/12	\$ 492.00	\$ 492.00	\$ -	\$ (412.00)	43	\$ 80.00	\$ 80.00
MEF	MIDNAP03	MIDWEST WAREHOUSE	440135A	10/17/12	11/30/12	\$ 605.00	\$ 605.00	\$ -	\$ (530.00)	43	\$ 75.00	\$ 75.00
MEF	MIDNAP03	MIDWEST WAREHOUSE	440561A	10/16/12	11/30/12	\$ 115.00	\$ 115.00	\$ -	\$ (72.00)	44	\$ 43.00	\$ 43.00
MEF	MIDNAP03	MIDWEST WAREHOUSE	442500A	10/18/12	11/30/12	\$ 97.47	\$ 97.47	\$ -	\$ (73.36)	42	\$ 24.11	\$ 24.11
MEF	MIDNAP03	MIDWEST WAREHOUSE	442503A	10/31/12	11/30/12	\$ 152.81	\$ 152.81	\$ -	\$ (198.32)	30	\$ (45.51)	\$ (45.51)
MEF	MIDNAP03	MIDWEST WAREHOUSE	443946A	10/24/12	11/30/12	\$ 134.14	\$ 134.14	\$ -	\$ (121.86)	36	\$ 12.28	\$ 12.28
MEF	MIDNAP03	MIDWEST WAREHOUSE	445619A	11/05/12	11/30/12	\$ 458.80	\$ 458.80	\$ -	\$ (337.31)	25	\$ 121.49	\$ 121.49
MEF	MIDNAP03	MIDWEST WAREHOUSE	446615A	11/02/12	11/30/12	\$ 232.26	\$ 232.26	\$ -	\$ (191.88)	28	\$ 40.38	\$ 40.38
MEF	MIDNAP03	MIDWEST WAREHOUSE	446763A	11/01/12	11/30/12	\$ 161.95	\$ 161.95	\$ -	\$ (60.00)	29	\$ 101.95	\$ 101.95
MEF	MIDNAP03	MIDWEST WAREHOUSE	449427A	11/19/12	11/30/12	\$ 635.00	\$ 635.00	\$ -	\$ (600.00)	11	\$ 35.00	\$ 35.00
MEF	ODMMCC	ODM TOOL & MANUFACTURING, INC.	426049A	09/04/12	11/05/12	\$ 925.00	\$ 925.00	\$ -	\$ (600.00)	61	\$ 325.00	\$ 325.00
MEF	ODMMCC	ODM TOOL & MANUFACTURING, INC.	427751A	08/31/12	11/05/12	\$ 950.00	\$ 950.00	\$ -	\$ (500.00)	65	\$ 450.00	\$ 450.00
MEF	ODMMCC	ODM TOOL & MANUFACTURING, INC.	431312A	09/11/12	11/16/12	\$ 355.00	\$ 355.00	\$ -	\$ (205.82)	65	\$ 149.18	\$ 149.18
MEF	ODMMCC	ODM TOOL & MANUFACTURING, INC.	431728A	09/17/12	11/30/12	\$ 200.00	\$ 200.00	\$ -	\$ (124.83)	73	\$ 75.17	\$ -
MEF	ODMMCC	ODM TOOL & MANUFACTURING, INC.	433750A	09/18/12	11/30/12	\$ 250.00	\$ 250.00	\$ -	\$ (157.31)	72	\$ 92.69	\$ -
MEF	OECWOO	OEC GROUP	421615C	10/24/12	11/02/12	\$ 450.00	\$ 450.00	\$ -	\$ (456.72)	8	\$ (6.72)	\$ (6.72)
MEF	OECWOO	OEC GROUP	429922A	09/05/12	11/30/12	\$ 125.00	\$ 125.00	\$ -	\$ (72.00)	85	\$ 53.00	\$ -
MEF	OECWOO	OEC GROUP	433494A	09/19/12	11/30/12	\$ 275.00	\$ 275.00	\$ -	\$ (228.00)	71	\$ 47.00	\$ -
MEF	OECWOO	OEC GROUP	437702A	10/03/12	11/30/12	\$ 225.00	\$ 225.00	\$ -	\$ (132.00)	57	\$ 93.00	\$ 93.00
MEF	PARELW	PARTNERS WAREHOUSE	446135A	10/25/12	11/16/12	\$ 145.00	\$ 145.00	\$ -	\$ (85.80)	21	\$ 59.20	\$ 59.20
MEF	PARELW	PARTNERS WAREHOUSE	446999A	11/06/12	11/30/12	\$ 240.00	\$ 240.00	\$ -	\$ (195.00)	24	\$ 45.00	\$ 45.00
MEF	PRAALS	PRAIRIELAND FOODS	444815A	11/01/12	11/07/12	\$ 480.00	\$ 480.00	\$ -	\$ (349.48)	6	\$ 130.52	\$ 130.52
MEF	RDIITA	RDI	435137A	10/11/12	11/02/12	\$ 145.00	\$ 145.00	\$ -	\$ (85.57)	21	\$ 59.43	\$ 59.43
MEF	RDIITA	RDI	437080A	10/04/12	11/02/12	\$ 210.00	\$ 210.00	\$ -	\$ (127.37)	28	\$ 82.63	\$ 82.63
MEF	RDIITA	RDI	437531A	10/05/12	11/02/12	\$ 280.00	\$ 280.00	\$ -	\$ (235.30)	27	\$ 44.70	\$ 44.70
MEF	RDIITA	RDI	437540A	10/05/12	11/02/12	\$ 170.00	\$ 170.00	\$ -	\$ (134.68)	27	\$ 35.32	\$ 35.32
MEF	RDIITA	RDI	437986A	10/05/12	11/02/12	\$ 225.00	\$ 225.00	\$ -	\$ (188.82)	27	\$ 36.18	\$ 36.18
MEF	RDIITA	RDI	438040A	10/05/12	11/02/12	\$ 615.00	\$ 615.00	\$ -	\$ (482.60)	27	\$ 132.40	\$ 132.40
MEF	RDIITA	RDI	438335A	10/09/12	11/02/12	\$ 995.00	\$ 995.00	\$ -	\$ (784.91)	23	\$ 210.09	\$ 210.09
MEF	RDIITA	RDI	438339A	10/09/12	11/02/12	\$ 995.00	\$ 995.00	\$ -	\$ (784.91)	23	\$ 210.09	\$ 210.09
MEF	RDIITA	RDI	438465A	10/04/12	11/02/12	\$ 540.00	\$ 540.00	\$ -	\$ (478.42)	28	\$ 61.58	\$ 61.58
MEF	RDIITA	RDI	439060A	10/08/12	11/02/12	\$ 200.00	\$ 200.00	\$ -	\$ (156.17)	24	\$ 43.83	\$ 43.83
MEF	RDIITA	RDI	439128A	10/12/12	11/02/12	\$ 210.00	\$ 210.00	\$ -	\$ (147.08)	20	\$ 62.92	\$ 62.92
MEF	RDIITA	RDI	439563A	10/12/12	11/02/12	\$ 325.00	\$ 325.00	\$ -	\$ (268.60)	20	\$ 56.40	\$ 56.40
MEF	RDIITA	RDI	441013A	10/16/12	11/02/12	\$ 395.00	\$ 395.00	\$ -	\$ (299.76)	16	\$ 95.24	\$ 95.24
MEF	RDIITA	RDI	441511A	10/16/12	11/02/12	\$ 130.00	\$ 130.00	\$ -	\$ (104.90)	16	\$ 25.10	\$ 25.10
MEF	RDIITA	RDI	441512A	10/17/12	11/02/12	\$ 255.00	\$ 255.00	\$ -	\$ (204.44)	15	\$ 50.56	\$ 50.56
MEF	RDIITA	RDI	441513A	10/16/12	11/02/12	\$ 125.00	\$ 125.00	\$ -	\$ (101.66)	16	\$ 23.34	\$ 23.34
MEF	RDIITA	RDI	441571A	10/19/12	11/09/12	\$ 205.00	\$ 205.00	\$ -	\$ (164.48)	20	\$ 40.52	\$ 40.52
MEF	RDIITA	RDI	442088A	10/17/12	11/02/12	\$ 585.00	\$ 585.00	\$ -	\$ (408.02)	15	\$ 176.98	\$ 176.98
MEF	RDIITA	RDI	442272A	10/17/12	11/02/12	\$ 185.00	\$ 185.00	\$ -	\$ (103.32)	15	\$ 81.68	\$ 81.68
MEF	RDIITA	RDI	442451A	10/19/12	11/09/12	\$ 330.00	\$ 330.00	\$ -	\$ (276.41)	20	\$ 53.59	\$ 53.59

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MEF	RDIITA	RDI	442472A	10/22/12	11/09/12	\$ 195.00	\$ 195.00	\$ -	\$ (107.02)	17	\$ 87.98	\$ 87.98
MEF	RDIITA	RDI	442845A	10/22/12	11/09/12	\$ 660.00	\$ 660.00	\$ -	\$ (516.88)	17	\$ 143.12	\$ 143.12
MEF	RDIITA	RDI	443731A	10/22/12	11/09/12	\$ 290.00	\$ 290.00	\$ -	\$ (169.92)	17	\$ 120.08	\$ 120.08
MEF	RDIITA	RDI	444041A	10/23/12	11/09/12	\$ 125.00	\$ 125.00	\$ -	\$ (72.00)	16	\$ 53.00	\$ 53.00
MEF	RDIITA	RDI	444064A	11/01/12	11/28/12	\$ 2,950.00	\$ 2,950.00	\$ -	\$ (2,300.00)	27	\$ 650.00	\$ 650.00
MEF	RDIITA	RDI	444774A	10/26/12	11/16/12	\$ 285.00	\$ 285.00	\$ -	\$ (210.67)	20	\$ 74.33	\$ 74.33
MEF	RDIITA	RDI	445703A	10/29/12	11/16/12	\$ 195.00	\$ 195.00	\$ -	\$ (90.14)	17	\$ 104.86	\$ 104.86
MEF	RDIITA	RDI	446129A	10/30/12	11/16/12	\$ 195.00	\$ 195.00	\$ -	\$ (101.90)	16	\$ 93.10	\$ 93.10
MEF	RDIITA	RDI	446199A	10/30/12	11/16/12	\$ 105.00	\$ 105.00	\$ -	\$ (81.01)	16	\$ 23.99	\$ 23.99
MEF	RDIITA	RDI	446341A	10/30/12	11/16/12	\$ 145.00	\$ 145.00	\$ -	\$ (98.49)	16	\$ 46.51	\$ 46.51
MEF	RDIITA	RDI	446913A	11/05/12	11/28/12	\$ 300.00	\$ 300.00	\$ -	\$ (132.00)	23	\$ 168.00	\$ 168.00
MEF	RDIITA	RDI	446967A	11/02/12	11/16/12	\$ 135.00	\$ 135.00	\$ -	\$ (106.63)	14	\$ 28.37	\$ 28.37
MEF	RDIITA	RDI	447253A	11/06/12	11/28/12	\$ 170.00	\$ 170.00	\$ -	\$ (134.89)	22	\$ 35.11	\$ 35.11
MEF	RDIITA	RDI	447256A	11/02/12	11/16/12	\$ 125.00	\$ 125.00	\$ -	\$ (98.45)	14	\$ 26.55	\$ 26.55
MEF	RDIITA	RDI	448173A	11/07/12	11/28/12	\$ 280.00	\$ 280.00	\$ -	\$ (141.55)	21	\$ 138.45	\$ 138.45
MEF	RDIITA	RDI	448461A	11/06/12	11/28/12	\$ 115.00	\$ 115.00	\$ -	\$ (89.51)	22	\$ 25.49	\$ 25.49
MEF	RDIITA	RDI	448465A	11/09/12	11/28/12	\$ 155.00	\$ 155.00	\$ -	\$ (125.70)	19	\$ 29.30	\$ 29.30
MEF	RDIITA	RDI	448555A	11/07/12	11/28/12	\$ 195.00	\$ 195.00	\$ -	\$ (100.85)	21	\$ 94.15	\$ 94.15
MEF	RDIITA	RDI	448742A	11/08/12	11/28/12	\$ 200.00	\$ 200.00	\$ -	\$ (132.00)	20	\$ 68.00	\$ 68.00
MEF	RDIITA	RDI	449345A	11/09/12	11/28/12	\$ 100.00	\$ 100.00	\$ -	\$ (80.62)	19	\$ 19.38	\$ 19.38
MEF	RDIITA	RDI	449388A	11/08/12	11/28/12	\$ 285.00	\$ 285.00	\$ -	\$ (193.76)	20	\$ 91.24	\$ 91.24
MEF	REDSOU01	RED CLOUD FOOD SERVICE	433699A	11/07/12	11/19/12	\$ 2,900.00	\$ 2,900.00	\$ -	\$ (2,700.00)	12	\$ 200.00	\$ 200.00
MEF	REDSOU01	RED CLOUD FOOD SERVICE	442217A	10/26/12	11/13/12	\$ 670.00	\$ 670.00	\$ -	\$ (579.23)	17	\$ 90.77	\$ 90.77
MEF	REDSOU01	RED CLOUD FOOD SERVICE	442219A	10/22/12	11/05/12	\$ 425.00	\$ 425.00	\$ -	\$ (357.25)	13	\$ 67.75	\$ 67.75
MEF	REDSOU01	RED CLOUD FOOD SERVICE	442221A	11/09/12	11/28/12	\$ 1,275.00	\$ 1,275.00	\$ -	\$ (1,100.66)	19	\$ 174.34	\$ 174.34
MEF	REDSOU01	RED CLOUD FOOD SERVICE	442869A	11/02/12	11/19/12	\$ 370.00	\$ 370.00	\$ -	\$ (261.80)	17	\$ 108.20	\$ 108.20
MEF	REDSOU01	RED CLOUD FOOD SERVICE	442870A	10/25/12	11/13/12	\$ 1,025.00	\$ 1,025.00	\$ -	\$ (769.13)	18	\$ 255.87	\$ 255.87
MEF	REDSOU01	RED CLOUD FOOD SERVICE	443878A	11/02/12	11/19/12	\$ 920.00	\$ 920.00	\$ -	\$ (825.00)	17	\$ 95.00	\$ 95.00
MEF	REDSOU01	RED CLOUD FOOD SERVICE	444270A	10/31/12	11/13/12	\$ 416.00	\$ 416.00	\$ -	\$ (363.50)	13	\$ 52.50	\$ 52.50
MEF	REDSOU01	RED CLOUD FOOD SERVICE	444275A	11/14/12	11/28/12	\$ 625.00	\$ 625.00	\$ -	\$ (545.90)	14	\$ 79.10	\$ 79.10
MEF	REDSOU01	RED CLOUD FOOD SERVICE	444277A	11/06/12	11/19/12	\$ 590.00	\$ 590.00	\$ -	\$ (542.08)	13	\$ 47.92	\$ 47.92
MEF	REDSOU01	RED CLOUD FOOD SERVICE	444412A	11/14/12	11/28/12	\$ 1,161.00	\$ 1,161.00	\$ -	\$ (1,048.50)	14	\$ 112.50	\$ 112.50
MEF	REDSOU01	RED CLOUD FOOD SERVICE	445713A	11/12/12	11/28/12	\$ 300.00	\$ 300.00	\$ -	\$ (205.99)	16	\$ 94.01	\$ 94.01
MEF	REDSOU01	RED CLOUD FOOD SERVICE	445715A	11/13/12	11/28/12	\$ 725.00	\$ 725.00	\$ -	\$ (674.77)	15	\$ 50.23	\$ 50.23
MEF	REDSOU01	RED CLOUD FOOD SERVICE	445717A	11/13/12	11/28/12	\$ 795.00	\$ 795.00	\$ -	\$ (739.13)	15	\$ 55.87	\$ 55.87
MEF	REDSOU01	RED CLOUD FOOD SERVICE	445718A	11/02/12	11/19/12	\$ 480.00	\$ 480.00	\$ -	\$ (375.00)	17	\$ 105.00	\$ 105.00
MEF	ROOCLE01	ROOSEVELT PAPER	435142A	10/04/12	11/16/12	\$ 165.00	\$ 165.00	\$ -	\$ (132.00)	42	\$ 33.00	\$ 33.00
MEF	ROOCLE01	ROOSEVELT PAPER	435580A	09/28/12	11/13/12	\$ 260.00	\$ 260.00	\$ -	\$ (193.57)	45	\$ 66.43	\$ 66.43
MEF	ROOCLE01	ROOSEVELT PAPER	437591A	10/04/12	11/13/12	\$ 116.00	\$ 116.00	\$ -	\$ (146.72)	39	\$ (30.72)	\$ (30.72)
MEF	ROOCLE01	ROOSEVELT PAPER	437593A	10/03/12	11/13/12	\$ 160.00	\$ 160.00	\$ -	\$ (132.00)	40	\$ 28.00	\$ 28.00
MEF	ROOCLE01	ROOSEVELT PAPER	442505A	10/19/12	11/30/12	\$ 315.00	\$ 315.00	\$ -	\$ (247.00)	41	\$ 68.00	\$ 68.00
MEF	ROOCLE01	ROOSEVELT PAPER	443202A	10/18/12	11/30/12	\$ 195.00	\$ 195.00	\$ -	\$ (77.29)	42	\$ 117.71	\$ 117.71
MEF	ROOCLE01	ROOSEVELT PAPER	443571A	10/26/12	11/30/12	\$ 325.00	\$ 325.00	\$ -	\$ (270.00)	34	\$ 55.00	\$ 55.00
MEF	ROOCLE01	ROOSEVELT PAPER	444941A	10/29/12	11/30/12	\$ 330.00	\$ 330.00	\$ -	\$ (270.00)	31	\$ 60.00	\$ 60.00
MEF	SOUCHI02	SOUTHWALL INSULATING GLASS	435416A	10/25/12	11/19/12	\$ 370.00	\$ 370.00	\$ -	\$ (270.00)	24	\$ 100.00	\$ 100.00
MEF	SOUCHI02	SOUTHWALL INSULATING GLASS	436631A	10/12/12	11/02/12	\$ 975.00	\$ 975.00	\$ -	\$ (450.00)	20	\$ 525.00	\$ 525.00
MEF	SOUCHI02	SOUTHWALL INSULATING GLASS	438228A	10/15/12	11/02/12	\$ 630.00	\$ 630.00	\$ -	\$ (500.00)	17	\$ 130.00	\$ 130.00
MEF	SOUCHI02	SOUTHWALL INSULATING GLASS	438580A	10/15/12	11/02/12	\$ 2,250.00	\$ 2,250.00	\$ -	\$ (2,050.00)	17	\$ 200.00	\$ 200.00
MEF	SOUCHI02	SOUTHWALL INSULATING GLASS	440037A	10/25/12	11/19/12	\$ 2,250.00	\$ 2,250.00	\$ -	\$ (2,050.00)	24	\$ 200.00	\$ 200.00
MEF	SOUCHI02	SOUTHWALL INSULATING GLASS	443526A	10/22/12	11/16/12	\$ 145.00	\$ 145.00	\$ -	\$ (78.00)	24	\$ 67.00	\$ 67.00
MEF	UNICHI10	UNITED CONTAINER	446216A	10/30/12	11/12/12	\$ 175.00	\$ 175.00	\$ -	\$ (142.56)	12	\$ 32.44	\$ 32.44

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MEF	WESHOU01	WESTWAY TERMINAL	446635A	11/02/12	11/26/12	\$ 149.50	\$ 149.50	\$ -	\$ (101.97)	24	\$ 47.53	\$ 47.53
MEF Total						\$ 98,430.61	\$ 98,350.61	\$ 80.00	\$ (82,073.64)		\$ 16,276.97	\$ 15,988.94

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MEFJAL	LAGDES	LAGROU DISTRIBUTION	403844A	08/21/12	11/08/12	\$ 125.00	\$ 125.00	\$ -	\$ -	77	\$ 125.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	410637A	08/21/12	11/08/12	\$ 170.00	\$ 170.00	\$ -	\$ -	77	\$ 170.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	410638A	08/21/12	11/08/12	\$ 105.00	\$ 105.00	\$ -	\$ -	77	\$ 105.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	423604A	08/20/12	11/08/12	\$ 375.00	\$ 375.00	\$ -	\$ (100.00)	78	\$ 275.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	423682A	09/06/12	11/06/12	\$ 855.50	\$ 855.50	\$ -	\$ (300.00)	60	\$ 555.50	\$ 555.50
MEFJAL	LAGDES	LAGROU DISTRIBUTION	425353A	08/21/12	11/08/12	\$ 350.00	\$ 350.00	\$ -	\$ (250.00)	77	\$ 100.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	426155A	08/29/12	11/02/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (630.00)	63	\$ 370.00	\$ 370.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	426899A	08/31/12	11/02/12	\$ 480.00	\$ 480.00	\$ -	\$ (300.00)	62	\$ 180.00	\$ 180.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	427432A	09/06/12	11/06/12	\$ 500.00	\$ 500.00	\$ -	\$ (245.00)	60	\$ 255.00	\$ 255.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	427435A	08/30/12	11/02/12	\$ 285.00	\$ 285.00	\$ -	\$ (95.00)	62	\$ 190.00	\$ 190.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	429155A	09/11/12	11/06/12	\$ 350.00	\$ 350.00	\$ -	\$ (95.00)	55	\$ 255.00	\$ 255.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	431079A	09/14/12	11/16/12	\$ 365.00	\$ 365.00	\$ -	\$ (230.00)	62	\$ 135.00	\$ 135.00
MEFJAL Total						\$ 4,960.50	\$ 4,960.50	\$ -	\$ (2,245.00)		\$ 2,715.50	\$ 1,940.50

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MEFJMW	MIDSEA	MID-AMERICA OVERSEAS, INC.	432280A	09/17/12	11/20/12	\$ 485.00	\$ 485.00	\$ -	\$ (400.00)	63	\$ 85.00	\$ 85.00
MEFJMW	MIDSEA	MID-AMERICA OVERSEAS, INC.	434751A	11/07/12	11/20/12	\$ 115.00	\$ 115.00	\$ -	\$ (72.00)	13	\$ 43.00	\$ 43.00
MEFJMW	MIDSEA	MID-AMERICA OVERSEAS, INC.	444642A	10/30/12	11/20/12	\$ 325.00	\$ 325.00	\$ -	\$ (280.00)	20	\$ 45.00	\$ 45.00
MEFJMW Total						\$ 925.00	\$ 925.00	\$ -	\$ (752.00)		\$ 173.00	\$ 173.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MPI	AMEEAS	AMERICAN PACKAGING	442351A	10/17/12	11/26/12	\$ 195.00	\$ 195.00	\$ -	\$ (153.39)	39	\$ 41.61	\$ 41.61
MPI	AMEEAS	AMERICAN PACKAGING	443197A	10/22/12	11/28/12	\$ 420.00	\$ 420.00	\$ -	\$ (225.91)	36	\$ 194.09	\$ 194.09
MPI	AMEEAS	AMERICAN PACKAGING	443741A	10/24/12	11/29/12	\$ 550.00	\$ 550.00	\$ -	\$ (402.23)	35	\$ 147.77	\$ 147.77
MPI	AMEEAS	AMERICAN PACKAGING	444609A	10/23/12	11/28/12	\$ 105.92	\$ 105.92	\$ -	\$ (73.92)	35	\$ 32.00	\$ 32.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	434433A	09/27/12	11/13/12	\$ 785.00	\$ 785.00	\$ -	\$ (750.00)	46	\$ 35.00	\$ 35.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	434434A	09/27/12	11/13/12	\$ 785.00	\$ 785.00	\$ -	\$ (700.00)	46	\$ 85.00	\$ 85.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	434440A	09/27/12	11/13/12	\$ 785.00	\$ 785.00	\$ -	\$ (700.00)	46	\$ 85.00	\$ 85.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	434441A	09/27/12	11/13/12	\$ 785.00	\$ 785.00	\$ -	\$ (800.00)	46	\$ (15.00)	\$ (15.00)
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	434442A	09/27/12	11/13/12	\$ 785.00	\$ 785.00	\$ -	\$ (650.00)	46	\$ 135.00	\$ 135.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	434450A	09/27/12	11/13/12	\$ 2,035.00	\$ 2,035.00	\$ -	\$ (1,950.00)	46	\$ 85.00	\$ 85.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	435191A	09/27/12	11/13/12	\$ 1,095.00	\$ 1,095.00	\$ -	\$ (850.00)	46	\$ 245.00	\$ 245.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	435258A	09/27/12	11/13/12	\$ 800.00	\$ 800.00	\$ -	\$ (650.00)	46	\$ 150.00	\$ 150.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	436422A	10/05/12	11/16/12	\$ 800.00	\$ 800.00	\$ -	\$ (650.00)	41	\$ 150.00	\$ 150.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	436423A	09/27/12	11/13/12	\$ 375.00	\$ 375.00	\$ -	\$ (325.00)	46	\$ 50.00	\$ 50.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	436677A	10/05/12	11/16/12	\$ 2,175.00	\$ 2,175.00	\$ -	\$ (1,800.00)	41	\$ 375.00	\$ 375.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	437281A	10/05/12	11/16/12	\$ 800.00	\$ 800.00	\$ -	\$ (650.00)	41	\$ 150.00	\$ 150.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	438074A	10/05/12	11/16/12	\$ 1,095.00	\$ 1,095.00	\$ -	\$ (750.00)	41	\$ 345.00	\$ 345.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	438130A	10/05/12	11/16/12	\$ 435.00	\$ 435.00	\$ -	\$ (400.00)	41	\$ 35.00	\$ 35.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	438899A	10/16/12	11/30/12	\$ 785.00	\$ 785.00	\$ -	\$ (725.00)	44	\$ 60.00	\$ 60.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	438907A	10/16/12	11/30/12	\$ 785.00	\$ 785.00	\$ -	\$ (725.00)	44	\$ 60.00	\$ 60.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	438913A	10/16/12	11/30/12	\$ 2,035.00	\$ 2,035.00	\$ -	\$ (1,900.00)	44	\$ 135.00	\$ 135.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	439622A	10/16/12	11/30/12	\$ 800.00	\$ 800.00	\$ -	\$ (650.00)	44	\$ 150.00	\$ 150.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	440646A	10/16/12	11/30/12	\$ 435.00	\$ 435.00	\$ -	\$ (350.00)	44	\$ 85.00	\$ 85.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	440844A	10/23/12	11/30/12	\$ 785.00	\$ 785.00	\$ -	\$ (650.00)	37	\$ 135.00	\$ 135.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	440845A	10/23/12	11/30/12	\$ 785.00	\$ 785.00	\$ -	\$ (650.00)	37	\$ 135.00	\$ 135.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	440852A	10/23/12	11/30/12	\$ 2,035.00	\$ 2,035.00	\$ -	\$ (1,900.00)	37	\$ 135.00	\$ 135.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	440854A	10/23/12	11/30/12	\$ 2,035.00	\$ 2,035.00	\$ -	\$ (1,900.00)	37	\$ 135.00	\$ 135.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	441123A	10/23/12	11/30/12	\$ 1,095.00	\$ 1,095.00	\$ -	\$ (900.00)	37	\$ 195.00	\$ 195.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	441440A	10/23/12	11/30/12	\$ 800.00	\$ 800.00	\$ -	\$ (700.00)	37	\$ 100.00	\$ 100.00
MPI	ANBELG	AMERICAN NTN BEARING MANUFACTURING	441655A	10/23/12	11/30/12	\$ 1,095.00	\$ 1,095.00	\$ -	\$ (700.00)	37	\$ 395.00	\$ 395.00
MPI	EBEELK	E BESLER & CO.	440657A	10/15/12	11/08/12	\$ 475.00	\$ 475.00	\$ -	\$ (300.00)	23	\$ 175.00	\$ 175.00
MPI	EBEELK	E BESLER & CO.	440684A	10/12/12	11/08/12	\$ 225.00	\$ 225.00	\$ -	\$ (130.09)	26	\$ 94.91	\$ 94.91
MPI	EBEELK	E BESLER & CO.	442826A	10/18/12	11/08/12	\$ 186.00	\$ 186.00	\$ -	\$ (89.72)	20	\$ 96.28	\$ 96.28
MPI	EBEELK	E BESLER & CO.	445079A	10/30/12	11/26/12	\$ 275.00	\$ 275.00	\$ -	\$ (195.00)	26	\$ 80.00	\$ 80.00
MPI	NTACAR	NTA PRECISION AXLE CORPORATION	439754A	10/09/12	11/16/12	\$ 485.00	\$ 485.00	\$ -	\$ (475.00)	37	\$ 10.00	\$ 10.00
MPI	NTKFRA	NTK PRECISION AXLE	443546A	10/30/12	11/13/12	\$ 750.00	\$ 750.00	\$ -	\$ (600.00)	13	\$ 150.00	\$ 150.00
MPI	NTKFRA	NTK PRECISION AXLE	443619A	11/02/12	11/13/12	\$ 575.00	\$ 575.00	\$ -	\$ (550.00)	11	\$ 25.00	\$ 25.00
MPI	PORELK01	PORT TO PORT	430745A	10/02/12	11/26/12	\$ 290.00	\$ 290.00	\$ -	\$ (192.00)	54	\$ 98.00	\$ 98.00
MPI	PORELK01	PORT TO PORT	438092A	10/04/12	11/16/12	\$ 265.00	\$ 265.00	\$ -	\$ (228.00)	42	\$ 37.00	\$ 37.00
MPI	SDVELK	SDV USA INC	436291A	10/05/12	11/12/12	\$ 195.21	\$ 195.21	\$ -	\$ (127.77)	37	\$ 67.44	\$ 67.44
MPI	SDVELK	SDV USA INC	437588A	10/01/12	11/12/12	\$ 730.00	\$ 730.00	\$ -	\$ (550.00)	41	\$ 180.00	\$ 180.00
MPI	SDVELK	SDV USA INC	439129A	10/03/12	11/12/12	\$ 170.76	\$ 170.76	\$ -	\$ (115.76)	39	\$ 55.00	\$ 55.00
MPI	SDVELK	SDV USA INC	439586A	10/09/12	11/26/12	\$ 730.00	\$ 730.00	\$ -	\$ (650.00)	47	\$ 80.00	\$ 80.00
MPI	SDVELK	SDV USA INC	441241A	10/10/12	11/12/12	\$ 260.98	\$ 260.98	\$ -	\$ (200.98)	32	\$ 60.00	\$ 60.00
MPI	SDVELK	SDV USA INC	442310A	10/23/12	11/26/12	\$ 730.00	\$ 730.00	\$ -	\$ (650.00)	33	\$ 80.00	\$ 80.00
MPI	SDVELK	SDV USA INC	443380A	10/17/12	11/12/12	\$ 170.76	\$ 170.76	\$ -	\$ (120.76)	25	\$ 50.00	\$ 50.00
MPI	SDVELK	SDV USA INC	444071A	11/09/12	11/26/12	\$ 730.00	\$ 730.00	\$ -	\$ (650.00)	17	\$ 80.00	\$ 80.00
MPI	SDVFRA	SDV USA	447792A	11/05/12	11/26/12	\$ 730.00	\$ 730.00	\$ -	\$ (650.00)	21	\$ 80.00	\$ 80.00
MPI	SDVFRA	SDV USA	451717A	11/14/12	11/26/12	\$ 149.49	\$ 149.49	\$ -	\$ (94.49)	12	\$ 55.00	\$ 55.00
MPI	YAMSEC	YAMATO TRANSPORT, USA INC.	445568A	10/30/12	11/13/12	\$ 1,800.00	\$ 1,800.00	\$ -	\$ (1,193.25)	13	\$ 606.75	\$ 606.75
MPI	YAMWOO	YAMATO TRANSPORT, USA	440836A	11/01/12	11/19/12	\$ 1,320.00	\$ 1,320.00	\$ -	\$ (1,175.00)	18	\$ 145.00	\$ 145.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MPI	YAMWOO	YAMATO TRANSPORT, USA	441704A	10/17/12	11/13/12	\$ 1,320.00	\$ 1,320.00	\$ -	\$ (1,175.00)	26	\$ 145.00	\$ 145.00
MPI	YAMWOO	YAMATO TRANSPORT, USA	441710A	10/17/12	11/13/12	\$ 1,320.00	\$ 1,320.00	\$ -	\$ (1,175.00)	26	\$ 145.00	\$ 145.00
MPI	YAMWOO	YAMATO TRANSPORT, USA	441722A	10/15/12	11/13/12	\$ 1,320.00	\$ 1,320.00	\$ -	\$ (1,175.00)	28	\$ 145.00	\$ 145.00
MPI	YAMWOO	YAMATO TRANSPORT, USA	443062A	10/17/12	11/13/12	\$ 1,320.00	\$ 1,320.00	\$ -	\$ (1,175.00)	26	\$ 145.00	\$ 145.00
MPI	YAMWOO	YAMATO TRANSPORT, USA	445404A	10/24/12	11/13/12	\$ 1,320.00	\$ 1,320.00	\$ -	\$ (1,175.00)	19	\$ 145.00	\$ 145.00
MPI	YAMWOO	YAMATO TRANSPORT, USA	445408A	10/24/12	11/13/12	\$ 1,320.00	\$ 1,320.00	\$ -	\$ (1,175.00)	19	\$ 145.00	\$ 145.00
MPI	YAMWOO	YAMATO TRANSPORT, USA	445774A	10/25/12	11/13/12	\$ 1,320.00	\$ 1,320.00	\$ -	\$ (1,175.00)	18	\$ 145.00	\$ 145.00
MPI	YAMWOO	YAMATO TRANSPORT, USA	445897A	10/30/12	11/13/12	\$ 1,085.00	\$ 1,085.00	\$ -	\$ (955.00)	13	\$ 130.00	\$ 130.00
MPI	YAMWOO	YAMATO TRANSPORT, USA	448270A	11/06/12	11/19/12	\$ 1,020.95	\$ 1,020.95	\$ -	\$ (877.20)	13	\$ 143.75	\$ 143.75
MPI Total						\$ 50,865.07	\$ 50,865.07	\$ -	\$ (43,225.47)		\$ 7,639.60	\$ 7,639.60

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

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

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
PTB	AAMMAN	AAMSTRAND ROPES & TW	444165A	10/31/12	11/08/12	\$ 1,350.00	\$ 1,350.00	\$ -	\$ (1,400.00)	8	\$ (50.00)	\$ (50.00)
PTB	AUTEDE	AUTO-MARK, INC.	442502A	10/22/12	11/05/12	\$ 495.00	\$ 495.00	\$ -	\$ (400.00)	13	\$ 95.00	\$ 95.00
PTB	AUTEDE	AUTO-MARK, INC.	442506A	10/22/12	11/05/12	\$ 495.00	\$ 495.00	\$ -	\$ (400.00)	13	\$ 95.00	\$ 95.00
PTB	AUTEDE	AUTO-MARK, INC.	442511A	10/29/12	11/29/12	\$ 545.00	\$ 495.00	\$ 50.00	\$ (430.00)	30	\$ 65.00	\$ 65.00
PTB	AUTEDE	AUTO-MARK, INC.	445643A	11/01/12	11/12/12	\$ 495.00	\$ 495.00	\$ -	\$ (400.00)	11	\$ 95.00	\$ 95.00
PTB	BERROC05	BERNER FOODS	441059A	10/16/12	11/26/12	\$ 650.00	\$ 650.00	\$ -	\$ (500.00)	40	\$ 150.00	\$ 150.00
PTB	DALCHI	DALEY INTERNATIONAL	428534A	09/10/12	11/05/12	\$ 2,950.00	\$ 2,950.00	\$ -	\$ (2,800.00)	55	\$ 150.00	\$ 150.00
PTB	FRASOU	FRAMARX/WAXSTAR	444921A	10/31/12	11/14/12	\$ 470.00	\$ 470.00	\$ -	\$ (400.00)	14	\$ 70.00	\$ 70.00
PTB	SELFOR	SELIG	436672A	10/26/12	11/13/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (1,100.00)	17	\$ 300.00	\$ 300.00
PTB	SELFOR	SELIG	439853A	10/22/12	11/05/12	\$ 650.00	\$ 650.00	\$ -	\$ (726.35)	13	\$ (76.35)	\$ (76.35)
PTB	SELFOR	SELIG	440619A	10/19/12	11/05/12	\$ 2,545.00	\$ 2,545.00	\$ -	\$ (2,692.85)	16	\$ (147.85)	\$ (147.85)
PTB	SELFOR	SELIG	440963A	11/06/12	11/26/12	\$ 695.00	\$ 695.00	\$ -	\$ (855.90)	20	\$ (160.90)	\$ (160.90)
PTB	SELFOR	SELIG	441894A	10/26/12	11/13/12	\$ 1,800.00	\$ 1,800.00	\$ -	\$ (1,839.14)	17	\$ (39.14)	\$ (39.14)
PTB	SELFOR	SELIG	442332A	10/26/12	11/13/12	\$ 700.00	\$ 700.00	\$ -	\$ (943.49)	17	\$ (243.49)	\$ (243.49)
PTB	SELFOR	SELIG	442341A	10/26/12	11/13/12	\$ 2,170.00	\$ 2,170.00	\$ -	\$ (2,092.85)	17	\$ 77.15	\$ 77.15
PTB	SELFOR	SELIG	444738A	11/05/12	11/13/12	\$ 745.00	\$ 745.00	\$ -	\$ (825.00)	8	\$ (80.00)	\$ (80.00)
PTB	SELFOR	SELIG	445280A	10/31/12	11/13/12	\$ 1,726.00	\$ 1,726.00	\$ -	\$ (1,442.85)	13	\$ 283.15	\$ 283.15
PTB	SELFOR	SELIG	445701A	11/05/12	11/13/12	\$ 2,700.00	\$ 2,700.00	\$ -	\$ (2,400.00)	8	\$ 300.00	\$ 300.00
PTB	SELFOR	SELIG	446887A	11/08/12	11/26/12	\$ 500.00	\$ 500.00	\$ -	\$ (692.78)	18	\$ (192.78)	\$ (192.78)
PTB	SELFOR	SELIG	446894A	11/08/12	11/26/12	\$ 592.90	\$ 592.90	\$ -	\$ (580.00)	18	\$ 12.90	\$ 12.90
PTB	SELFOR	SELIG	446903A	11/08/12	11/26/12	\$ 581.35	\$ 581.35	\$ -	\$ (545.00)	18	\$ 36.35	\$ 36.35
PTB	SELFOR	SELIG	446907A	11/08/12	11/26/12	\$ 2,141.30	\$ 2,141.30	\$ -	\$ (1,495.00)	18	\$ 646.30	\$ 646.30
PTB	SELFOR	SELIG	447730A	11/01/12	11/13/12	\$ 400.00	\$ 400.00	\$ -	\$ (350.00)	12	\$ 50.00	\$ 50.00
PTB	SELFOR	SELIG	448625A	11/07/12	11/26/12	\$ 1,075.00	\$ 1,075.00	\$ -	\$ (1,025.00)	19	\$ 50.00	\$ 50.00
PTB Total						\$ 27,871.55	\$ 27,821.55	\$ 50.00	\$ (26,336.21)		\$ 1,485.34	\$ 1,485.34

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
RICH	KLOGOR	KLOCKNER PENTAPLAST OF AMERICA	439494A	10/09/12	11/15/12	\$ 852.63	\$ 852.63	\$ -	\$ (825.00)	36	\$ 27.63	\$ 27.63
RICH	KLOGOR	KLOCKNER PENTAPLAST OF AMERICA	439495A	10/11/12	11/15/12	\$ 852.63	\$ 852.63	\$ -	\$ (800.00)	34	\$ 52.63	\$ 52.63
RICH	KLOGOR	KLOCKNER PENTAPLAST OF AMERICA	440140A	10/10/12	11/15/12	\$ 755.15	\$ 755.15	\$ -	\$ (650.00)	35	\$ 105.15	\$ 105.15
RICH	KLOGOR	KLOCKNER PENTAPLAST OF AMERICA	440191A	10/10/12	11/15/12	\$ 343.25	\$ 343.25	\$ -	\$ (280.00)	35	\$ 63.25	\$ 63.25
RICH	KLOGOR	KLOCKNER PENTAPLAST OF AMERICA	440956A	10/15/12	11/15/12	\$ 755.15	\$ 755.15	\$ -	\$ (750.00)	30	\$ 5.15	\$ 5.15
RICH	KLOGOR	KLOCKNER PENTAPLAST OF AMERICA	442698A	10/17/12	11/15/12	\$ 755.15	\$ 755.15	\$ -	\$ (650.00)	28	\$ 105.15	\$ 105.15
RICH	KLOGOR	KLOCKNER PENTAPLAST OF AMERICA	443242A	10/22/12	11/15/12	\$ 231.42	\$ 231.42	\$ -	\$ (143.00)	23	\$ 88.42	\$ 88.42
RICH	KLOGOR	KLOCKNER PENTAPLAST OF AMERICA	444130A	10/31/12	11/15/12	\$ 755.15	\$ 755.15	\$ -	\$ (600.00)	15	\$ 155.15	\$ 155.15
RICH	KLOGOR	KLOCKNER PENTAPLAST OF AMERICA	446404A	10/30/12	11/15/12	\$ 759.00	\$ 759.00	\$ -	\$ (650.00)	15	\$ 109.00	\$ 109.00
RICH	KLOGOR	KLOCKNER PENTAPLAST OF AMERICA	448132A	11/06/12	11/29/12	\$ 759.00	\$ 559.02	\$ 199.98	\$ (600.00)	23	\$ (40.98)	\$ (40.98)
RICH Total						\$ 6,818.53	\$ 6,618.55	\$ 199.98	\$ (5,948.00)		\$ 670.55	\$ 670.55

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
RMF	ARTNEW	AR TRAFFIC	435810A	10/01/12	11/12/12	\$ 1,175.00	\$ 1,175.00	\$ -	\$ (1,000.00)	41	\$ 175.00	\$ 175.00
RMF	ARTNEW	AR TRAFFIC	435811A	10/08/12	11/12/12	\$ 1,350.00	\$ 1,350.00	\$ -	\$ (1,150.00)	34	\$ 200.00	\$ 200.00
RMF	ARTNEW	AR TRAFFIC	436638A	10/05/12	11/12/12	\$ 1,395.00	\$ 1,395.00	\$ -	\$ (1,200.00)	37	\$ 195.00	\$ 195.00
RMF	ARTNEW	AR TRAFFIC	437036A	10/01/12	11/12/12	\$ 600.00	\$ 600.00	\$ -	\$ (500.00)	41	\$ 100.00	\$ 100.00
RMF	ARTNEW	AR TRAFFIC	437907A	10/08/12	11/12/12	\$ 2,850.00	\$ 2,850.00	\$ -	\$ (2,400.00)	34	\$ 450.00	\$ 450.00
RMF	ARTNEW	AR TRAFFIC	438312A	10/10/12	11/12/12	\$ 1,695.00	\$ 1,695.00	\$ -	\$ (1,500.00)	32	\$ 195.00	\$ 195.00
RMF	CONCHI01	CONCEPT LABS	446936A	11/08/12	11/20/12	\$ 1,150.00	\$ 1,150.00	\$ -	\$ (900.00)	12	\$ 250.00	\$ 250.00
RMF	CPILAK	CPI INTERNATIONAL	445155A	10/29/12	11/12/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (800.00)	13	\$ 250.00	\$ 250.00
RMF	CPILAK	CPI INTERNATIONAL	446187A	11/05/12	11/21/12	\$ 1,195.00	\$ 1,195.00	\$ -	\$ (900.00)	16	\$ 295.00	\$ 295.00
RMF	CPILAK	CPI INTERNATIONAL	447763A	11/12/12	11/21/12	\$ 995.00	\$ 995.00	\$ -	\$ (800.00)	9	\$ 195.00	\$ 195.00
RMF	DRESKO	DREAM WORKS	445748A	11/01/12	11/26/12	\$ 1,295.00	\$ 1,295.00	\$ -	\$ (1,000.00)	25	\$ 295.00	\$ 295.00
RMF	PARMEL	PARAGON MANUFACTURING	444235A	10/26/12	11/05/12	\$ 145.00	\$ 145.00	\$ -	\$ (100.00)	9	\$ 45.00	\$ 45.00
RMF	PRECHI08	PREVUE PET SUPPLY	429611A	09/24/12	11/09/12	\$ 1,040.00	\$ 1,040.00	\$ -	\$ (900.00)	45	\$ 140.00	\$ 140.00
RMF	SSABOL	S & S ACTIVE WEAR, INC.	442128A	10/16/12	11/08/12	\$ 1,095.00	\$ 1,095.00	\$ -	\$ (850.00)	22	\$ 245.00	\$ 245.00
RMF	SSABOL	S & S ACTIVE WEAR, INC.	443585A	10/30/12	11/14/12	\$ 2,095.00	\$ 2,095.00	\$ -	\$ (1,584.00)	14	\$ 511.00	\$ 511.00
RMF	SSABOL	S & S ACTIVE WEAR, INC.	446229A	11/05/12	11/14/12	\$ 1,195.00	\$ 1,195.00	\$ -	\$ (1,000.00)	9	\$ 195.00	\$ 195.00
RMF	SSABOL	S & S ACTIVE WEAR, INC.	446819A	11/05/12	11/14/12	\$ 1,495.00	\$ 1,495.00	\$ -	\$ (1,300.00)	9	\$ 195.00	\$ 195.00
RMF	SSABOL	S & S ACTIVE WEAR, INC.	446851A	11/05/12	11/14/12	\$ 995.00	\$ 995.00	\$ -	\$ (850.00)	9	\$ 145.00	\$ 145.00
RMF	SSABOL	S & S ACTIVE WEAR, INC.	446914A	10/30/12	11/14/12	\$ 1,125.00	\$ 1,125.00	\$ -	\$ (850.00)	14	\$ 275.00	\$ 275.00
RMF	SSABOL	S & S ACTIVE WEAR, INC.	447021A	10/30/12	11/14/12	\$ 975.00	\$ 975.00	\$ -	\$ (700.00)	14	\$ 275.00	\$ 275.00
RMF	SSABOL	S & S ACTIVE WEAR, INC.	447952A	11/12/12	11/28/12	\$ 1,995.00	\$ 1,995.00	\$ -	\$ (1,650.00)	16	\$ 345.00	\$ 345.00
RMF	SSABOL	S & S ACTIVE WEAR, INC.	448031A	11/06/12	11/28/12	\$ 1,095.00	\$ 1,095.00	\$ -	\$ (800.00)	22	\$ 295.00	\$ 295.00
RMF	SSABOL	S & S ACTIVE WEAR, INC.	449238A	11/05/12	11/14/12	\$ 475.00	\$ 475.00	\$ -	\$ (300.00)	9	\$ 175.00	\$ 175.00
RMF	SURAUR	SURFACE GUARD	445137A	10/25/12	11/16/12	\$ 2,095.00	\$ 2,095.00	\$ -	\$ (1,800.00)	21	\$ 295.00	\$ 295.00
RMF	TIRAUR	TIRE MANAGEMENT	447410A	11/06/12	11/30/12	\$ 325.00	\$ 325.00	\$ -	\$ (225.00)	24	\$ 100.00	\$ 100.00
RMF Total						\$ 30,895.00	\$ 30,895.00	\$ -	\$ (25,059.00)		\$ 5,836.00	\$ 5,836.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
ROB	HOMBEL	HOMAX	431453A	09/24/12	11/08/12	\$ 640.50	\$ 640.50	\$ -	\$ (650.00)	44	\$ (9.50)	\$ (9.50)
ROB	HOMBEL	HOMAX	431576A	09/28/12	11/08/12	\$ 801.00	\$ 801.00	\$ -	\$ (700.00)	40	\$ 101.00	\$ 101.00
ROB	HOMBEL	HOMAX	433074A	09/24/12	11/08/12	\$ 636.16	\$ 636.16	\$ -	\$ (600.00)	44	\$ 36.16	\$ 36.16
ROB	HOMBEL	HOMAX	433808A	09/25/12	11/08/12	\$ 805.72	\$ 805.72	\$ -	\$ (700.00)	43	\$ 105.72	\$ 105.72
ROB	HOMBEL	HOMAX	433819A	09/20/12	11/08/12	\$ 643.81	\$ 643.81	\$ -	\$ (575.00)	48	\$ 68.81	\$ 68.81
ROB	HOMBEL	HOMAX	434194A	09/25/12	11/08/12	\$ 805.72	\$ 805.72	\$ -	\$ (700.00)	43	\$ 105.72	\$ 105.72
ROB	HOMBEL	HOMAX	435118A	10/02/12	11/08/12	\$ 805.72	\$ 805.72	\$ -	\$ (750.00)	36	\$ 55.72	\$ 55.72
ROB	HOMBEL	HOMAX	435929A	10/02/12	11/08/12	\$ 805.72	\$ 805.72	\$ -	\$ (700.00)	36	\$ 105.72	\$ 105.72
ROB	HOMBEL	HOMAX	436702A	10/08/12	11/13/12	\$ 805.72	\$ 805.72	\$ -	\$ (700.00)	35	\$ 105.72	\$ 105.72
ROB	HOMBEL	HOMAX	437168A	10/08/12	11/13/12	\$ 805.72	\$ 805.72	\$ -	\$ (700.00)	35	\$ 105.72	\$ 105.72
ROB	HOMBEL	HOMAX	437602A	10/15/12	11/16/12	\$ 801.00	\$ 801.00	\$ -	\$ (700.00)	31	\$ 101.00	\$ 101.00
ROB	HOMBEL	HOMAX	438032A	10/10/12	11/13/12	\$ 801.00	\$ 801.00	\$ -	\$ (700.00)	33	\$ 101.00	\$ 101.00
ROB	HOMBEL	HOMAX	438360A	10/10/12	11/13/12	\$ 801.00	\$ 801.00	\$ -	\$ (700.00)	33	\$ 101.00	\$ 101.00
ROB	HOMBEL	HOMAX	438527A	10/18/12	11/30/12	\$ 801.00	\$ 801.00	\$ -	\$ (700.00)	42	\$ 101.00	\$ 101.00
ROB	HOMBEL	HOMAX	440383A	10/05/12	11/13/12	\$ 801.00	\$ 801.00	\$ -	\$ (700.00)	38	\$ 101.00	\$ 101.00
ROB	HOMBEL	HOMAX	440538A	10/25/12	11/30/12	\$ 633.00	\$ 633.00	\$ -	\$ (500.00)	35	\$ 133.00	\$ 133.00
ROB	HOMBEL	HOMAX	441138A	10/18/12	11/30/12	\$ 633.00	\$ 633.00	\$ -	\$ (600.00)	42	\$ 33.00	\$ 33.00
ROB	HOMBEL	HOMAX	441295A	10/16/12	11/16/12	\$ 801.00	\$ 801.00	\$ -	\$ (750.00)	30	\$ 51.00	\$ 51.00
ROB	HOMBEL	HOMAX	441515A	10/29/12	11/26/12	\$ 633.00	\$ 633.00	\$ -	\$ (575.00)	27	\$ 58.00	\$ 58.00
ROB	HOMBEL	HOMAX	441516A	10/23/12	11/30/12	\$ 633.00	\$ 633.00	\$ -	\$ (575.00)	37	\$ 58.00	\$ 58.00
ROB	HOMBEL	HOMAX	441519A	10/16/12	11/16/12	\$ 801.00	\$ 801.00	\$ -	\$ (750.00)	30	\$ 51.00	\$ 51.00
ROB	HOMBEL	HOMAX	441526A	10/29/12	11/26/12	\$ 640.50	\$ 640.50	\$ -	\$ (550.00)	27	\$ 90.50	\$ 90.50
ROB	HOMBEL	HOMAX	441980A	10/23/12	11/30/12	\$ 801.00	\$ 801.00	\$ -	\$ (700.00)	37	\$ 101.00	\$ 101.00
ROB	HOMBEL	HOMAX	442688A	10/16/12	11/16/12	\$ 640.50	\$ 640.50	\$ -	\$ (600.00)	30	\$ 40.50	\$ 40.50
ROB	HOMBEL	HOMAX	442907A	10/24/12	11/30/12	\$ 801.00	\$ 801.00	\$ -	\$ (700.00)	36	\$ 101.00	\$ 101.00
ROB	HOMBEL	HOMAX	443423A	10/24/12	11/30/12	\$ 801.00	\$ 801.00	\$ -	\$ (700.00)	36	\$ 101.00	\$ 101.00
ROB	HOMBEL	HOMAX	444549A	10/31/12	11/26/12	\$ 805.72	\$ 805.72	\$ -	\$ (700.00)	26	\$ 105.72	\$ 105.72
ROB	HOMBEL	HOMAX	445066A	10/30/12	11/26/12	\$ 805.72	\$ 805.72	\$ -	\$ (700.00)	26	\$ 105.72	\$ 105.72
ROB	HOMBEL	HOMAX	445135A	11/07/12	11/30/12	\$ 643.81	\$ 643.81	\$ -	\$ (550.00)	23	\$ 93.81	\$ 93.81
ROB	HOMBEL	HOMAX	445456A	10/31/12	11/26/12	\$ 643.81	\$ 643.81	\$ -	\$ (500.00)	26	\$ 143.81	\$ 143.81
ROB	HOMBEL	HOMAX	445840A	11/01/12	11/26/12	\$ 805.72	\$ 805.72	\$ -	\$ (700.00)	25	\$ 105.72	\$ 105.72
ROB Total						\$ 23,083.57	\$ 23,083.57	\$ -	\$ (20,425.00)		\$ 2,658.57	\$ 2,658.57

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
RPC	BUTAU	BUTTERFIELD COLOR,INC.	447287A	10/31/12	11/15/12	\$ 402.50	\$ 402.50	\$ -	\$ (350.00)	15	\$ 52.50	\$ 52.50
RPC	EVAWHE	EVANGER'S DOG & CAT FOOD	440932A	10/22/12	11/06/12	\$ 1,045.00	\$ 1,045.00	\$ -	\$ (950.00)	14	\$ 95.00	\$ 95.00
RPC	EVAWHE	EVANGER'S DOG & CAT FOOD	446928A	11/01/12	11/20/12	\$ 810.00	\$ 810.00	\$ -	\$ (750.00)	19	\$ 60.00	\$ 60.00
RPC	GUSBAT	GUST JOHN FOODS&PRODUCTS CP.	444547A	10/25/12	11/28/12	\$ 330.00	\$ 330.00	\$ -	\$ (279.84)	33	\$ 50.16	\$ 50.16
RPC	GUSBAT	GUST JOHN FOODS&PRODUCTS CP.	448148A	11/05/12	11/28/12	\$ 249.10	\$ 249.10	\$ -	\$ (218.60)	23	\$ 30.50	\$ 30.50
RPC	HEALIB	HEARTHWARE, INC.	438108A	10/22/12	11/09/12	\$ 1,038.00	\$ 1,038.00	\$ -	\$ (900.00)	17	\$ 138.00	\$ 138.00
RPC	HEALIB	HEARTHWARE, INC.	438114A	10/17/12	11/15/12	\$ 936.00	\$ 936.00	\$ -	\$ (800.00)	28	\$ 136.00	\$ 136.00
RPC	HEALIB	HEARTHWARE, INC.	438115A	10/12/12	11/15/12	\$ 936.00	\$ 936.00	\$ -	\$ (800.00)	33	\$ 136.00	\$ 136.00
RPC	HEALIB	HEARTHWARE, INC.	438117A	10/11/12	11/15/12	\$ 1,218.00	\$ 1,218.00	\$ -	\$ (1,100.00)	34	\$ 118.00	\$ 118.00
RPC	HEALIB	HEARTHWARE, INC.	441427A	10/16/12	11/09/12	\$ 97.50	\$ 97.50	\$ -	\$ (78.00)	23	\$ 19.50	\$ 19.50
RPC	HEALIB	HEARTHWARE, INC.	443470A	10/25/12	11/09/12	\$ 350.00	\$ 350.00	\$ -	\$ (335.00)	14	\$ 15.00	\$ 15.00
RPC	HEALIB	HEARTHWARE, INC.	443667A	10/24/12	11/09/12	\$ 973.50	\$ 973.50	\$ -	\$ (800.00)	15	\$ 173.50	\$ 173.50
RPC	POSWAU	POS MARKETING GROUP, INC.	443203A	10/24/12	11/26/12	\$ 517.00	\$ 517.00	\$ -	\$ (450.00)	32	\$ 67.00	\$ 67.00
RPC	POSWAU	POS MARKETING GROUP, INC.	444189A	11/02/12	11/26/12	\$ 2,328.00	\$ 2,328.00	\$ -	\$ (2,156.00)	24	\$ 172.00	\$ 172.00
RPC Total						\$ 11,230.60	\$ 11,230.60	\$ -	\$ (9,967.44)		\$ 1,263.16	\$ 1,263.16

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
RPCTAM	INDLAK	INDUSTRIAL WIRE & CABLE	441908A	10/25/12	11/08/12	\$ 800.00	\$ 800.00	\$ -	\$ (675.00)	13	\$ 125.00	\$ 125.00
RPCTAM Total						\$ 800.00	\$ 800.00	\$ -	\$ (675.00)		\$ 125.00	\$ 125.00

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
RPCTS1	BROWAU	BROWN PAPER GOODS CO.	442294A	10/22/12	11/26/12	\$ 968.00	\$ 968.00	\$ -	\$ (900.00)	34	\$ 68.00	\$ 68.00
RPCTS1	BROWAU	BROWN PAPER GOODS CO.	442855A	10/23/12	11/26/12	\$ 520.00	\$ 520.00	\$ -	\$ (450.00)	33	\$ 70.00	\$ 70.00
RPCTS1 Total						\$ 1,488.00	\$ 1,488.00	\$ -	\$ (1,350.00)		\$ 138.00	\$ 138.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAB	AMSJOL	AMSTEK	444619A	10/31/12	11/09/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (1,400.00)	9	\$ (300.00)	\$ (300.00)
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	422150A	10/01/12	11/12/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (900.00)	41	\$ 150.00	\$ 150.00
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	423181A	08/13/12	11/16/12	\$ 163.60	\$ 163.60	\$ -	\$ (105.00)	93	\$ 58.60	\$ -
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	433181A	10/05/12	11/12/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (825.00)	37	\$ 225.00	\$ 225.00
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	433186A	10/01/12	11/12/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (1,200.00)	41	\$ (150.00)	\$ (150.00)
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	434984A	09/25/12	11/02/12	\$ 1,150.00	\$ 1,150.00	\$ -	\$ (1,000.00)	37	\$ 150.00	\$ 150.00
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	436059A	10/09/12	11/16/12	\$ 950.00	\$ 950.00	\$ -	\$ (800.00)	37	\$ 150.00	\$ 150.00
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	436066A	10/03/12	11/12/12	\$ 950.00	\$ 950.00	\$ -	\$ (800.00)	39	\$ 150.00	\$ 150.00
SAB	ECOEAG	ECOLAB	437048A	10/10/12	11/29/12	\$ 943.94	\$ 844.24	\$ 99.70	\$ (1,280.00)	49	\$ (435.76)	\$ (435.76)
SAB	ECOEAG	ECOLAB	441776A	10/18/12	11/26/12	\$ 430.00	\$ 430.00	\$ -	\$ (350.00)	38	\$ 80.00	\$ 80.00
SAB	REFRA	GREEN BAY PACKAGING	440647A	10/15/12	11/01/12	\$ 475.00	\$ 475.00	\$ -	\$ (450.00)	16	\$ 25.00	\$ 25.00
SAB	REFRA	GREEN BAY PACKAGING	442316A	10/22/12	11/08/12	\$ 725.00	\$ 725.00	\$ -	\$ (625.00)	16	\$ 100.00	\$ 100.00
SAB	REFRA	GREEN BAY PACKAGING	445731A	11/05/12	11/26/12	\$ 725.00	\$ 725.00	\$ -	\$ (650.00)	21	\$ 75.00	\$ 75.00
SAB	INDCHI	INDUSTRIAL STEEL&WIRE	424677A	08/28/12	11/09/12	\$ 795.00	\$ 795.00	\$ -	\$ (700.00)	71	\$ 95.00	\$ -
SAB	INDCHI	INDUSTRIAL STEEL&WIRE	424677B	11/07/12	11/09/12	\$ (795.00)	\$ (795.00)	\$ -	\$ 700.00	2	\$ (95.00)	\$ (95.00)
SAB	INDCHI	INDUSTRIAL STEEL&WIRE	424677C	11/07/12	11/16/12	\$ 550.00	\$ 550.00	\$ -	\$ (700.00)	9	\$ (150.00)	\$ (150.00)
SAB	INDCHI	INDUSTRIAL STEEL&WIRE	447779A	11/06/12	11/16/12	\$ 500.00	\$ 500.00	\$ -	\$ (450.00)	10	\$ 50.00	\$ 50.00
SAB	JITBAR	JIT PACKAGING,INC	437988A	10/08/12	11/05/12	\$ 550.00	\$ 550.00	\$ -	\$ (500.00)	27	\$ 50.00	\$ 50.00
SAB	JITBAR	JIT PACKAGING,INC	438085A	10/11/12	11/05/12	\$ 450.00	\$ 450.00	\$ -	\$ (400.00)	24	\$ 50.00	\$ 50.00
SAB	JITBAR	JIT PACKAGING,INC	445802A	10/26/12	11/19/12	\$ 950.00	\$ 950.00	\$ -	\$ (750.00)	23	\$ 200.00	\$ 200.00
SAB	KHLLOM	KHL	436158A	09/28/12	11/13/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (850.00)	45	\$ 200.00	\$ 200.00
SAB	KHLLOM	KHL	437110A	10/30/12	11/19/12	\$ 350.00	\$ 350.00	\$ -	\$ (100.00)	19	\$ 250.00	\$ 250.00
SAB	KHLLOM	KHL	437469A	09/28/12	11/13/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (550.00)	45	\$ 500.00	\$ 500.00
SAB	KHLLOM	KHL	440381A	10/09/12	11/13/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (700.00)	34	\$ 350.00	\$ 350.00
SAB	KHLLOM	KHL	442754A	10/17/12	11/13/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (850.00)	26	\$ 200.00	\$ 200.00
SAB	KHLLOM	KHL	444570A	11/02/12	11/19/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (1,100.00)	17	\$ (50.00)	\$ (50.00)
SAB	LAPCHI	LA PREFERIDA	439293A	10/10/12	11/05/12	\$ 750.00	\$ 750.00	\$ -	\$ (600.00)	25	\$ 150.00	\$ 150.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	434142A	10/15/12	11/26/12	\$ 850.00	\$ 850.00	\$ -	\$ (850.00)	41	\$ -	\$ -
SAB	PREBOL	KENT PRECISION FOODS GROUP	441539A	10/25/12	11/26/12	\$ 850.00	\$ 850.00	\$ -	\$ (600.00)	31	\$ 250.00	\$ 250.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441542A	10/26/12	11/30/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (1,050.00)	34	\$ 350.00	\$ 350.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441543A	10/23/12	11/26/12	\$ 2,950.00	\$ 2,950.00	\$ -	\$ (2,500.00)	33	\$ 450.00	\$ 450.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441555A	10/26/12	11/30/12	\$ 2,055.00	\$ 2,055.00	\$ -	\$ (2,200.00)	34	\$ (145.00)	\$ (145.00)
SAB	PREBOL	KENT PRECISION FOODS GROUP	441585A	10/30/12	11/30/12	\$ 1,700.00	\$ 1,700.00	\$ -	\$ (1,400.00)	30	\$ 300.00	\$ 300.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441931A	10/23/12	11/26/12	\$ 2,550.00	\$ 2,550.00	\$ -	\$ (1,450.00)	33	\$ 1,100.00	\$ 1,100.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441933A	10/23/12	11/26/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,050.00)	33	\$ 550.00	\$ 550.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441935A	10/24/12	11/26/12	\$ 1,450.00	\$ 1,450.00	\$ -	\$ (1,100.00)	32	\$ 350.00	\$ 350.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441937A	10/25/12	11/26/12	\$ 1,500.00	\$ 1,500.00	\$ -	\$ (1,150.00)	31	\$ 350.00	\$ 350.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441940A	10/26/12	11/30/12	\$ 2,005.00	\$ 2,005.00	\$ -	\$ (2,000.00)	34	\$ 5.00	\$ 5.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442444A	10/30/12	11/30/12	\$ 1,828.52	\$ 1,828.52	\$ -	\$ (1,687.50)	30	\$ 141.02	\$ 141.02
SAB	PREBOL	KENT PRECISION FOODS GROUP	442445A	10/30/12	11/30/12	\$ 1,828.02	\$ 1,828.02	\$ -	\$ (1,587.50)	30	\$ 240.52	\$ 240.52
SAB	PREBOL	KENT PRECISION FOODS GROUP	442537A	10/30/12	11/30/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1,450.00)	30	\$ 450.00	\$ 450.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442539A	10/25/12	11/26/12	\$ 2,350.00	\$ 2,350.00	\$ -	\$ (2,050.00)	31	\$ 300.00	\$ 300.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442540A	10/25/12	11/26/12	\$ 1,905.00	\$ 1,905.00	\$ -	\$ (1,500.00)	31	\$ 405.00	\$ 405.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442541A	10/25/12	11/26/12	\$ 2,200.00	\$ 2,200.00	\$ -	\$ (1,975.00)	31	\$ 225.00	\$ 225.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442544A	10/24/12	11/26/12	\$ 2,405.00	\$ 2,405.00	\$ -	\$ (1,800.00)	32	\$ 605.00	\$ 605.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442545A	10/22/12	11/26/12	\$ 1,550.00	\$ 1,550.00	\$ -	\$ (1,250.00)	34	\$ 300.00	\$ 300.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442546A	10/24/12	11/26/12	\$ 405.00	\$ 405.00	\$ -	\$ (350.00)	32	\$ 55.00	\$ 55.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442547A	10/24/12	11/26/12	\$ 405.00	\$ 405.00	\$ -	\$ (300.00)	32	\$ 105.00	\$ 105.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442548A	10/19/12	11/26/12	\$ 800.00	\$ 800.00	\$ -	\$ (750.00)	37	\$ 50.00	\$ 50.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442549A	10/19/12	11/26/12	\$ 800.00	\$ 800.00	\$ -	\$ (850.00)	37	\$ (50.00)	\$ (50.00)
SAB	PREBOL	KENT PRECISION FOODS GROUP	443809A	10/24/12	11/26/12	\$ 1,060.53	\$ 1,060.53	\$ -	\$ (900.00)	32	\$ 160.53	\$ 160.53

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAB	PREBOL	KENT PRECISION FOODS GROUP	445442A	10/30/12	11/30/12	\$ 3,281.08	\$ 3,281.08	\$ -	\$ (2,800.00)	30	\$ 481.08	\$ 481.08
SAB	SMUELM	ROCK TENN	420823A	09/20/12	11/12/12	\$ 674.00	\$ 566.37	\$ 107.63	\$ (550.00)	52	\$ 16.37	\$ 16.37
SAB	SMUELM	ROCK TENN	426993A	10/03/12	11/30/12	\$ 1,048.34	\$ 1,048.34	\$ -	\$ (1,150.00)	57	\$ (101.66)	\$ (101.66)
SAB	SMUELM	ROCK TENN	429873A	09/24/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	45	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	430149A	09/04/12	11/30/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (950.00)	86	\$ 250.00	\$ -
SAB	SMUELM	ROCK TENN	430150A	09/06/12	11/30/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (900.00)	84	\$ 300.00	\$ -
SAB	SMUELM	ROCK TENN	430153A	09/04/12	11/30/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (950.00)	86	\$ 250.00	\$ -
SAB	SMUELM	ROCK TENN	430273A	09/24/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	45	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	431168A	09/24/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	45	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	431178A	09/19/12	11/12/12	\$ 821.24	\$ 751.12	\$ 70.12	\$ (750.00)	53	\$ 1.12	\$ 1.12
SAB	SMUELM	ROCK TENN	432050A	09/17/12	11/13/12	\$ 885.21	\$ 885.21	\$ -	\$ (800.00)	56	\$ 85.21	\$ 85.21
SAB	SMUELM	ROCK TENN	432051A	09/19/12	11/05/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (1,000.00)	46	\$ 55.88	\$ 55.88
SAB	SMUELM	ROCK TENN	432053A	09/19/12	11/05/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	46	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	432254A	09/21/12	11/05/12	\$ 1,066.44	\$ 1,066.44	\$ -	\$ (1,000.00)	44	\$ 66.44	\$ 66.44
SAB	SMUELM	ROCK TENN	432364A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	432365A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	432367A	09/24/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	45	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	432368A	09/19/12	11/05/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	46	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	432373A	09/18/12	11/13/12	\$ 885.21	\$ 885.21	\$ -	\$ (800.00)	55	\$ 85.21	\$ 85.21
SAB	SMUELM	ROCK TENN	432374A	09/18/12	11/13/12	\$ 1,066.44	\$ 1,066.44	\$ -	\$ (1,050.00)	55	\$ 16.44	\$ 16.44
SAB	SMUELM	ROCK TENN	432380A	09/17/12	11/13/12	\$ 1,027.32	\$ 1,027.32	\$ -	\$ (950.00)	56	\$ 77.32	\$ 77.32
SAB	SMUELM	ROCK TENN	432413A	09/18/12	11/15/12	\$ 816.40	\$ 776.40	\$ 40.00	\$ (750.00)	57	\$ 26.40	\$ 26.40
SAB	SMUELM	ROCK TENN	432564A	09/18/12	11/13/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (1,000.00)	55	\$ 55.88	\$ 55.88
SAB	SMUELM	ROCK TENN	432570A	09/18/12	11/13/12	\$ 1,266.50	\$ 1,266.50	\$ -	\$ (1,000.00)	55	\$ 266.50	\$ 266.50
SAB	SMUELM	ROCK TENN	432665A	09/18/12	11/13/12	\$ 1,029.30	\$ 1,029.30	\$ -	\$ (750.00)	55	\$ 279.30	\$ 279.30
SAB	SMUELM	ROCK TENN	432689C	09/24/12	11/12/12	\$ 868.36	\$ 818.36	\$ 50.00	\$ (800.00)	48	\$ 18.36	\$ 18.36
SAB	SMUELM	ROCK TENN	432725A	09/24/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (900.00)	45	\$ 19.04	\$ 19.04
SAB	SMUELM	ROCK TENN	432824A	09/18/12	11/15/12	\$ 811.56	\$ 692.21	\$ 119.35	\$ (800.00)	57	\$ (107.79)	\$ (107.79)
SAB	SMUELM	ROCK TENN	432826A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	432828A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	432918A	09/19/12	11/05/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	46	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	433065A	09/18/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	55	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	433197A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	433200A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	433204A	09/19/12	11/05/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	46	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	433314A	09/24/12	11/09/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	45	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	433356A	10/03/12	11/30/12	\$ 100.00	\$ 100.00	\$ -	\$ (75.00)	57	\$ 25.00	\$ 25.00
SAB	SMUELM	ROCK TENN	433545A	09/18/12	11/13/12	\$ 985.21	\$ 985.21	\$ -	\$ (850.00)	55	\$ 135.21	\$ 135.21
SAB	SMUELM	ROCK TENN	433956A	09/18/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	55	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	433957A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	434070A	09/18/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	55	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	434156A	09/19/12	11/05/12	\$ 1,066.44	\$ 1,066.44	\$ -	\$ (1,000.00)	46	\$ 66.44	\$ 66.44
SAB	SMUELM	ROCK TENN	434200A	09/26/12	11/13/12	\$ 550.00	\$ 550.00	\$ -	\$ (500.00)	47	\$ 50.00	\$ 50.00
SAB	SMUELM	ROCK TENN	434225A	09/27/12	11/15/12	\$ 1,100.00	\$ 950.00	\$ 150.00	\$ (1,050.00)	48	\$ (100.00)	\$ (100.00)
SAB	SMUELM	ROCK TENN	434226A	09/21/12	11/05/12	\$ 950.00	\$ 950.00	\$ -	\$ (700.00)	44	\$ 250.00	\$ 250.00
SAB	SMUELM	ROCK TENN	434256A	09/18/12	11/15/12	\$ 806.28	\$ 766.28	\$ 40.00	\$ (750.00)	57	\$ 16.28	\$ 16.28
SAB	SMUELM	ROCK TENN	434423A	09/25/12	11/12/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (750.00)	47	\$ (5.48)	\$ (5.48)
SAB	SMUELM	ROCK TENN	434424A	09/26/12	11/15/12	\$ 911.12	\$ 871.12	\$ 40.00	\$ (750.00)	49	\$ 121.12	\$ 121.12
SAB	SMUELM	ROCK TENN	434852A	09/25/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	44	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	434854A	09/25/12	11/12/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (750.00)	47	\$ (5.48)	\$ (5.48)
SAB	SMUELM	ROCK TENN	434860A	09/25/12	11/09/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	44	\$ 105.88	\$ 105.88

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SAB	SMUELM	ROCK TENN	435093A	09/26/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	47	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	435189A	09/25/12	11/09/12	\$ 885.21	\$ 885.21	\$ -	\$ (800.00)	44	\$ 85.21	\$ 85.21
SAB	SMUELM	ROCK TENN	435242A	09/25/12	11/13/12	\$ 866.28	\$ 866.28	\$ -	\$ (750.00)	48	\$ 116.28	\$ 116.28
SAB	SMUELM	ROCK TENN	435245A	10/10/12	11/29/12	\$ 911.12	\$ 871.12	\$ 40.00	\$ (800.00)	49	\$ 71.12	\$ 71.12
SAB	SMUELM	ROCK TENN	435483A	09/26/12	11/13/12	\$ 1,018.55	\$ 1,018.55	\$ -	\$ (850.00)	47	\$ 168.55	\$ 168.55
SAB	SMUELM	ROCK TENN	435533A	09/24/12	11/09/12	\$ 1,547.50	\$ 1,547.50	\$ -	\$ (1,300.00)	45	\$ 247.50	\$ 247.50
SAB	SMUELM	ROCK TENN	435647A	09/25/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	48	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	435911A	09/26/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	47	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	436017A	09/24/12	11/09/12	\$ 985.21	\$ 985.21	\$ -	\$ (875.00)	45	\$ 110.21	\$ 110.21
SAB	SMUELM	ROCK TENN	436041A	09/25/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	44	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	436042A	09/26/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	47	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	436044A	09/26/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	47	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	436515A	10/02/12	11/30/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	58	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	436519A	10/02/12	11/30/12	\$ 1,166.50	\$ 1,166.50	\$ -	\$ (1,000.00)	58	\$ 166.50	\$ 166.50
SAB	SMUELM	ROCK TENN	436524A	10/02/12	11/30/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	58	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	436526A	09/26/12	11/13/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	47	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	436539A	10/02/12	11/12/12	\$ 894.92	\$ 854.92	\$ 40.00	\$ (825.00)	40	\$ 29.92	\$ 29.92
SAB	SMUELM	ROCK TENN	436679A	10/04/12	11/30/12	\$ 1,011.92	\$ 1,011.92	\$ -	\$ (1,000.00)	56	\$ 11.92	\$ 11.92
SAB	SMUELM	ROCK TENN	436879A	10/15/12	11/30/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	45	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	437061A	10/02/12	11/30/12	\$ 866.28	\$ 866.28	\$ -	\$ (800.00)	58	\$ 66.28	\$ 66.28
SAB	SMUELM	ROCK TENN	437191A	10/10/12	11/29/12	\$ 919.04	\$ 907.60	\$ 11.44	\$ (850.00)	49	\$ 57.60	\$ 57.60
SAB	SMUELM	ROCK TENN	437288A	10/02/12	11/30/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	58	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	437290A	10/10/12	11/26/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	46	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	437293A	10/02/12	11/30/12	\$ 1,282.16	\$ 1,282.16	\$ -	\$ (1,100.00)	58	\$ 182.16	\$ 182.16
SAB	SMUELM	ROCK TENN	437298A	10/02/12	11/30/12	\$ 885.21	\$ 885.21	\$ -	\$ (800.00)	58	\$ 85.21	\$ 85.21
SAB	SMUELM	ROCK TENN	437578A	10/04/12	11/30/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	56	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	437745A	10/02/12	11/30/12	\$ 1,162.80	\$ 1,162.80	\$ -	\$ (1,000.00)	58	\$ 162.80	\$ 162.80
SAB	SMUELM	ROCK TENN	437747A	10/02/12	11/30/12	\$ 1,027.32	\$ 1,027.32	\$ -	\$ (950.00)	58	\$ 77.32	\$ 77.32
SAB	SMUELM	ROCK TENN	438159A	10/04/12	11/30/12	\$ 1,257.16	\$ 1,257.16	\$ -	\$ (1,050.00)	56	\$ 207.16	\$ 207.16
SAB	SMUELM	ROCK TENN	438566A	10/05/12	11/30/12	\$ 1,019.04	\$ 1,019.04	\$ -	\$ (900.00)	55	\$ 119.04	\$ 119.04
SAB	SMUELM	ROCK TENN	438662A	10/09/12	11/30/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	51	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	438664A	10/11/12	11/26/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	45	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	438668A	10/09/12	11/30/12	\$ 1,027.32	\$ 1,027.32	\$ -	\$ (950.00)	51	\$ 77.32	\$ 77.32
SAB	SMUELM	ROCK TENN	438670A	10/11/12	11/26/12	\$ 1,282.16	\$ 1,282.16	\$ -	\$ (1,100.00)	45	\$ 182.16	\$ 182.16
SAB	SMUELM	ROCK TENN	439358A	10/09/12	11/30/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	51	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	439587A	10/10/12	11/26/12	\$ 1,019.04	\$ 1,019.04	\$ -	\$ (875.00)	46	\$ 144.04	\$ 144.04
SAB	SMUELM	ROCK TENN	439600A	10/10/12	11/29/12	\$ 919.04	\$ 904.70	\$ 14.34	\$ (850.00)	49	\$ 54.70	\$ 54.70
SAB	SMUELM	ROCK TENN	439618A	10/09/12	11/30/12	\$ 885.21	\$ 885.21	\$ -	\$ (800.00)	51	\$ 85.21	\$ 85.21
SAB	SMUELM	ROCK TENN	439944A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	439980A	10/16/12	11/30/12	\$ 758.03	\$ 758.03	\$ -	\$ (800.00)	44	\$ (41.97)	\$ (41.97)
SAB	SMUELM	ROCK TENN	440007A	10/10/12	11/29/12	\$ 915.88	\$ 904.70	\$ 11.18	\$ (850.00)	49	\$ 54.70	\$ 54.70
SAB	SMUELM	ROCK TENN	440008A	10/10/12	11/26/12	\$ 1,015.88	\$ 1,015.88	\$ -	\$ (925.00)	46	\$ 90.88	\$ 90.88
SAB	SMUELM	ROCK TENN	440010A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	440013A	10/10/12	11/26/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	46	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	440014A	10/09/12	11/30/12	\$ 455.96	\$ 455.96	\$ -	\$ (138.86)	51	\$ 317.10	\$ 317.10
SAB	SMUELM	ROCK TENN	440109A	10/09/12	11/30/12	\$ 882.15	\$ 882.15	\$ -	\$ (800.00)	51	\$ 82.15	\$ 82.15
SAB	SMUELM	ROCK TENN	440526A	10/11/12	11/26/12	\$ 621.72	\$ 621.72	\$ -	\$ (600.00)	45	\$ 21.72	\$ 21.72
SAB	SMUELM	ROCK TENN	440831A	10/16/12	11/30/12	\$ 915.88	\$ 915.88	\$ -	\$ (850.00)	44	\$ 65.88	\$ 65.88
SAB	SMUELM	ROCK TENN	441322A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	441323A	10/16/12	11/30/12	\$ 1,447.25	\$ 1,447.25	\$ -	\$ (1,250.00)	44	\$ 197.25	\$ 197.25
SAB	SMUELM	ROCK TENN	441325A	10/11/12	11/26/12	\$ 455.96	\$ 455.96	\$ -	\$ (138.86)	45	\$ 317.10	\$ 317.10

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAB	SMUELM	ROCK TENN	441352A	10/18/12	11/30/12	\$ 614.08	\$ 614.08	\$ -	\$ (300.00)	42	\$ 314.08	\$ 314.08
SAB	SMUELM	ROCK TENN	441364A	10/16/12	11/30/12	\$ 882.15	\$ 882.15	\$ -	\$ (800.00)	44	\$ 82.15	\$ 82.15
SAB	SMUELM	ROCK TENN	441534A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	441535A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	441667A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	441852A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	442182A	10/16/12	11/30/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	44	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	442184A	10/16/12	11/30/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	44	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	442189A	10/16/12	11/30/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	44	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	442959A	10/16/12	11/30/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	44	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	443875A	11/05/12	11/30/12	\$ 913.32	\$ 913.32	\$ -	\$ (850.00)	25	\$ 63.32	\$ 63.32
SAB	SMUELM	ROCK TENN	444311A	11/02/12	11/30/12	\$ 922.20	\$ 922.20	\$ -	\$ (850.00)	28	\$ 72.20	\$ 72.20
SAB	TRAMEN	TRANS-INTERNATIONAL	425790A	09/10/12	11/26/12	\$ 1,095.00	\$ 1,095.00	\$ -	\$ (1,000.00)	76	\$ 95.00	\$ -
SAB	TRAMEN	TRANS-INTERNATIONAL	428857A	09/10/12	11/26/12	\$ 2,020.00	\$ 2,020.00	\$ -	\$ (1,720.00)	76	\$ 300.00	\$ -
SAB	TRAMEN	TRANS-INTERNATIONAL	428859A	09/10/12	11/26/12	\$ 1,415.00	\$ 1,415.00	\$ -	\$ (1,265.00)	76	\$ 150.00	\$ -
SAB	TRAMEN	TRANS-INTERNATIONAL	437248A	10/11/12	11/05/12	\$ 530.00	\$ 530.00	\$ -	\$ (430.00)	24	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	437311A	10/15/12	11/19/12	\$ 1,232.00	\$ 1,232.00	\$ -	\$ (1,291.00)	34	\$ (59.00)	\$ (59.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	438137A	10/15/12	11/12/12	\$ 1,425.00	\$ 1,425.00	\$ -	\$ (1,200.00)	27	\$ 225.00	\$ 225.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438138A	10/15/12	11/12/12	\$ 1,281.00	\$ 1,281.00	\$ -	\$ (1,331.00)	27	\$ (50.00)	\$ (50.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	438139A	10/15/12	11/12/12	\$ 1,790.00	\$ 1,790.00	\$ -	\$ (1,490.00)	27	\$ 300.00	\$ 300.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438140A	10/15/12	11/12/12	\$ 1,680.00	\$ 1,680.00	\$ -	\$ (1,250.00)	27	\$ 430.00	\$ 430.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438313A	10/22/12	11/19/12	\$ 1,125.00	\$ 1,125.00	\$ -	\$ (1,100.00)	27	\$ 25.00	\$ 25.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438449A	10/17/12	11/05/12	\$ 1,500.00	\$ 1,500.00	\$ -	\$ (1,500.00)	18	\$ -	\$ -
SAB	TRAMEN	TRANS-INTERNATIONAL	438500A	10/22/12	11/19/12	\$ 1,550.00	\$ 1,550.00	\$ -	\$ (1,500.00)	27	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438573A	10/10/12	11/05/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (950.00)	25	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438697A	10/11/12	11/05/12	\$ 1,625.00	\$ 1,625.00	\$ -	\$ (1,400.00)	24	\$ 225.00	\$ 225.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438845A	10/15/12	11/12/12	\$ 1,750.00	\$ 1,750.00	\$ -	\$ (1,550.00)	27	\$ 200.00	\$ 200.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438887A	10/16/12	11/12/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (1,150.00)	26	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438891A	10/15/12	11/12/12	\$ 730.00	\$ 730.00	\$ -	\$ (700.00)	27	\$ 30.00	\$ 30.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438919A	10/23/12	11/19/12	\$ 985.00	\$ 985.00	\$ -	\$ (960.00)	26	\$ 25.00	\$ 25.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438922A	10/30/12	11/26/12	\$ 2,000.00	\$ 2,000.00	\$ -	\$ (1,900.00)	26	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438929A	10/18/12	11/19/12	\$ 675.00	\$ 675.00	\$ -	\$ (550.00)	31	\$ 125.00	\$ 125.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438932A	10/23/12	11/19/12	\$ 1,512.00	\$ 1,512.00	\$ -	\$ (1,672.00)	26	\$ (160.00)	\$ (160.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	438937A	10/24/12	11/19/12	\$ 1,525.00	\$ 1,525.00	\$ -	\$ (1,400.00)	25	\$ 125.00	\$ 125.00
SAB	TRAMEN	TRANS-INTERNATIONAL	439088A	10/05/12	11/05/12	\$ 1,095.00	\$ 1,095.00	\$ -	\$ (900.00)	30	\$ 195.00	\$ 195.00
SAB	TRAMEN	TRANS-INTERNATIONAL	439144A	10/15/12	11/12/12	\$ 1,250.00	\$ 1,250.00	\$ -	\$ (1,100.00)	27	\$ 150.00	\$ 150.00
SAB	TRAMEN	TRANS-INTERNATIONAL	439679A	10/22/12	11/19/12	\$ 2,125.00	\$ 2,125.00	\$ -	\$ (1,900.00)	27	\$ 225.00	\$ 225.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440176A	10/22/12	11/19/12	\$ 925.00	\$ 925.00	\$ -	\$ (850.00)	27	\$ 75.00	\$ 75.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440213A	10/15/12	11/12/12	\$ 750.00	\$ 750.00	\$ -	\$ (650.00)	27	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440471A	10/19/12	11/19/12	\$ 730.00	\$ 730.00	\$ -	\$ (605.00)	30	\$ 125.00	\$ 125.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440474A	10/18/12	11/12/12	\$ 1,255.00	\$ 1,255.00	\$ -	\$ (1,230.00)	24	\$ 25.00	\$ 25.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440514A	10/18/12	11/12/12	\$ 915.00	\$ 915.00	\$ -	\$ (840.00)	24	\$ 75.00	\$ 75.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440519A	10/19/12	11/12/12	\$ 650.00	\$ 650.00	\$ -	\$ (700.00)	23	\$ (50.00)	\$ (50.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	440585A	10/22/12	11/19/12	\$ 750.00	\$ 750.00	\$ -	\$ (700.00)	27	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440591A	10/26/12	11/26/12	\$ 1,190.00	\$ 1,190.00	\$ -	\$ (1,090.00)	30	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440597A	10/17/12	11/12/12	\$ 775.00	\$ 775.00	\$ -	\$ (675.00)	25	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440625A	10/18/12	11/12/12	\$ 1,235.00	\$ 1,235.00	\$ -	\$ (1,035.00)	24	\$ 200.00	\$ 200.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440633A	10/29/12	11/26/12	\$ 450.00	\$ 450.00	\$ -	\$ (425.00)	27	\$ 25.00	\$ 25.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440644A	10/25/12	11/19/12	\$ 915.00	\$ 915.00	\$ -	\$ (850.00)	24	\$ 65.00	\$ 65.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440710A	10/22/12	11/19/12	\$ 850.00	\$ 850.00	\$ -	\$ (800.00)	27	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441614A	10/17/12	11/12/12	\$ 675.00	\$ 675.00	\$ -	\$ (600.00)	25	\$ 75.00	\$ 75.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAB	TRAMEN	TRANS-INTERNATIONAL	441616A	10/22/12	11/19/12	\$ 1,135.00	\$ 1,135.00	\$ -	\$ (1,040.00)	27	\$ 95.00	\$ 95.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441618A	10/26/12	11/26/12	\$ 985.00	\$ 985.00	\$ -	\$ (960.00)	30	\$ 25.00	\$ 25.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441627A	10/25/12	11/19/12	\$ 1,190.00	\$ 1,190.00	\$ -	\$ (1,065.00)	24	\$ 125.00	\$ 125.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441628A	10/17/12	11/12/12	\$ 571.00	\$ 571.00	\$ -	\$ (521.00)	25	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441631A	10/30/12	11/26/12	\$ 1,940.00	\$ 1,940.00	\$ -	\$ (1,790.00)	26	\$ 150.00	\$ 150.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441632A	11/02/12	11/26/12	\$ 550.00	\$ 550.00	\$ -	\$ (696.30)	24	\$ (146.30)	\$ (146.30)
SAB	TRAMEN	TRANS-INTERNATIONAL	441633A	10/22/12	11/19/12	\$ 600.00	\$ 600.00	\$ -	\$ (450.00)	27	\$ 150.00	\$ 150.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441914A	10/24/12	11/19/12	\$ 1,180.00	\$ 1,180.00	\$ -	\$ (1,010.00)	25	\$ 170.00	\$ 170.00
SAB	TRAMEN	TRANS-INTERNATIONAL	442645A	10/26/12	11/26/12	\$ 1,675.00	\$ 1,675.00	\$ -	\$ (1,650.00)	30	\$ 25.00	\$ 25.00
SAB	TRAMEN	TRANS-INTERNATIONAL	442649A	10/26/12	11/26/12	\$ 1,355.00	\$ 1,355.00	\$ -	\$ (1,255.00)	30	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	442652A	10/24/12	11/19/12	\$ 1,350.00	\$ 1,350.00	\$ -	\$ (1,250.00)	25	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	442654A	10/25/12	11/19/12	\$ 790.00	\$ 790.00	\$ -	\$ (710.00)	24	\$ 80.00	\$ 80.00
SAB	TRAMEN	TRANS-INTERNATIONAL	442655A	10/24/12	11/19/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (1,050.00)	25	\$ (50.00)	\$ (50.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	442662A	10/22/12	11/19/12	\$ 1,310.00	\$ 1,310.00	\$ -	\$ (1,100.00)	27	\$ 210.00	\$ 210.00
SAB	TRAMEN	TRANS-INTERNATIONAL	442664A	10/26/12	11/26/12	\$ 915.00	\$ 915.00	\$ -	\$ (800.00)	30	\$ 115.00	\$ 115.00
SAB	TRAMEN	TRANS-INTERNATIONAL	443411A	11/02/12	11/26/12	\$ 1,150.00	\$ 1,150.00	\$ -	\$ (925.00)	24	\$ 225.00	\$ 225.00
SAB	TRAMEN	TRANS-INTERNATIONAL	443671A	10/23/12	11/19/12	\$ 1,276.00	\$ 1,276.00	\$ -	\$ (1,646.00)	26	\$ (370.00)	\$ (370.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	443897A	10/29/12	11/26/12	\$ 750.00	\$ 750.00	\$ -	\$ (700.00)	27	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	443899A	10/29/12	11/26/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (1,100.00)	27	\$ 200.00	\$ 200.00
SAB	TRAMEN	TRANS-INTERNATIONAL	443919A	11/05/12	11/26/12	\$ 875.00	\$ 875.00	\$ -	\$ (880.00)	21	\$ (5.00)	\$ (5.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	444622A	10/30/12	11/26/12	\$ 915.00	\$ 915.00	\$ -	\$ (800.00)	26	\$ 115.00	\$ 115.00
SAB	TRAMEN	TRANS-INTERNATIONAL	444853A	10/31/12	11/26/12	\$ 765.00	\$ 765.00	\$ -	\$ (715.00)	26	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	444861A	10/29/12	11/26/12	\$ 600.00	\$ 600.00	\$ -	\$ (900.00)	27	\$ (300.00)	\$ (300.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	446656A	11/01/12	11/26/12	\$ 250.00	\$ 250.00	\$ -	\$ (196.55)	25	\$ 53.45	\$ 53.45
SAB	VERDAL02	VERDE VALLE FOODS, INC.	436790A	10/10/12	11/29/12	\$ 2,600.00	\$ 2,500.00	\$ 100.00	\$ (2,400.00)	49	\$ 100.00	\$ 100.00
SAB	VERDAL02	VERDE VALLE FOODS, INC.	436793A	10/11/12	11/29/12	\$ 2,600.00	\$ 2,500.00	\$ 100.00	\$ (2,030.00)	48	\$ 470.00	\$ 470.00
SAB Total						\$ 245,292.59	\$ 243,663.39	\$ 1,629.20	\$ (219,236.57)		\$ 24,426.82	\$ 22,928.22

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SABRMF	PACNAP	PACTIV CORPORATION	371368A	01/18/12	11/01/12	\$ 2,349.50	\$ -	\$ 2,349.50	\$ (1,800.00)	283	\$ (1,800.00)	\$ (1,800.00)
SABRMF	PACNAP	PACTIV CORPORATION	434409A	09/24/12	11/15/12	\$ 1,448.00	\$ 1,448.00	\$ -	\$ (1,250.00)	51	\$ 198.00	\$ 198.00
SABRMF	PACNAP	PACTIV CORPORATION	434419A	09/24/12	11/15/12	\$ 1,700.00	\$ 1,700.00	\$ -	\$ (1,500.00)	51	\$ 200.00	\$ 200.00
SABRMF	PACNAP	PACTIV CORPORATION	434850A	09/28/12	11/26/12	\$ 582.75	\$ 582.75	\$ -	\$ (450.00)	58	\$ 132.75	\$ 132.75
SABRMF	PACNAP	PACTIV CORPORATION	435083A	09/28/12	11/28/12	\$ 1,061.75	\$ 1,061.75	\$ -	\$ (880.00)	60	\$ 181.75	\$ 181.75
SABRMF	PACNAP	PACTIV CORPORATION	435153A	10/01/12	11/28/12	\$ 1,424.50	\$ 1,424.50	\$ -	\$ (1,300.00)	57	\$ 124.50	\$ 124.50
SABRMF	PACNAP	PACTIV CORPORATION	435160A	10/08/12	11/28/12	\$ 1,535.00	\$ 1,395.00	\$ 140.00	\$ (1,200.00)	50	\$ 195.00	\$ 195.00
SABRMF	PACNAP	PACTIV CORPORATION	435590A	10/08/12	11/28/12	\$ 1,305.00	\$ 1,305.00	\$ -	\$ (1,115.00)	50	\$ 190.00	\$ 190.00
SABRMF	PACNAP	PACTIV CORPORATION	435592A	10/04/12	11/28/12	\$ 1,434.00	\$ 1,434.00	\$ -	\$ (1,225.00)	54	\$ 209.00	\$ 209.00
SABRMF	PACNAP	PACTIV CORPORATION	435822A	10/08/12	11/28/12	\$ 1,160.25	\$ 1,160.25	\$ -	\$ (800.00)	50	\$ 360.25	\$ 360.25
SABRMF	PACNAP	PACTIV CORPORATION	436489A	10/03/12	11/28/12	\$ 1,540.00	\$ 1,540.00	\$ -	\$ (1,745.00)	55	\$ (205.00)	\$ (205.00)
SABRMF Total						\$ 15,540.75	\$ 13,051.25	\$ 2,489.50	\$ (13,265.00)		\$ (213.75)	\$ (213.75)

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421112A	08/08/12	11/16/12	\$ 30.34	\$ 30.34	\$ -	\$ (25.00)	98	\$ 5.34	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421443A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (50.00)	98	\$ (20.00)	\$ (20.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421458A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (50.00)	98	\$ (20.00)	\$ (20.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421481A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	98	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421494A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	98	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421507A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	98	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421524A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	98	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421863A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	98	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421884A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (80.00)	98	\$ (50.00)	\$ (50.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421900A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	98	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421943A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (100.00)	98	\$ (70.00)	\$ (70.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421983A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	98	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422002A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	98	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422045A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (39.46)	98	\$ (9.46)	\$ (9.46)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422191A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (55.35)	98	\$ (25.35)	\$ (25.35)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422222A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (60.00)	98	\$ (30.00)	\$ (30.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422235A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	98	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422262A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (75.00)	98	\$ (45.00)	\$ (45.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422277A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (50.00)	98	\$ (20.00)	\$ (20.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422305A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (55.35)	98	\$ (25.35)	\$ (25.35)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422531A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (32.17)	98	\$ (2.17)	\$ (2.17)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422561A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	98	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422581A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	98	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422595A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	98	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422629A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	98	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422650A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (64.65)	98	\$ (34.65)	\$ (34.65)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422668A	08/08/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	98	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422897A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	96	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422901A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	96	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422933A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (24.15)	96	\$ 5.85	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422962A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	96	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423063A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	96	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423088A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	96	\$ 20.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423125A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	96	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423180A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.20)	96	\$ 9.80	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423197A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (21.72)	96	\$ 8.28	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423259A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (1.00)	96	\$ 29.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423332A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	96	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423342A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (50.00)	96	\$ (20.00)	\$ (20.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423347A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.17)	96	\$ (0.17)	\$ (0.17)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423360A	08/10/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (33.73)	96	\$ (3.73)	\$ (3.73)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	424821A	08/23/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425159A	08/23/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (33.52)	83	\$ (3.52)	\$ (3.52)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425179A	08/23/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425188A	08/23/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425211A	08/23/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (35.00)	83	\$ (5.00)	\$ (5.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425221A	08/23/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (116.29)	83	\$ (86.29)	\$ (86.29)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425236A	08/23/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (62.50)	83	\$ (32.50)	\$ (32.50)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425468A	08/23/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425505A	08/23/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	83	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425532A	08/23/12	11/16/12	\$ 75.85	\$ 75.85	\$ -	\$ (60.00)	83	\$ 15.85	\$ -

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425548A	08/23/12	11/16/12	\$ 68.88	\$ 68.88	\$ -	\$ (40.00)	83	\$ 28.88	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425575A	08/23/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425621A	08/23/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425642A	08/23/12	11/16/12	\$ 49.20	\$ 49.20	\$ -	\$ (45.00)	83	\$ 4.20	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425920A	08/23/12	11/16/12	\$ 67.24	\$ 67.24	\$ -	\$ (40.00)	83	\$ 27.24	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425957A	08/23/12	11/16/12	\$ 99.63	\$ 99.63	\$ -	\$ (50.00)	83	\$ 49.63	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425987A	08/23/12	11/16/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426000A	08/23/12	11/16/12	\$ 57.81	\$ 57.81	\$ -	\$ (25.00)	83	\$ 32.81	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426017A	08/23/12	11/16/12	\$ 42.23	\$ 42.23	\$ -	\$ (25.00)	83	\$ 17.23	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426036A	08/23/12	11/16/12	\$ 52.07	\$ 52.07	\$ -	\$ (25.00)	83	\$ 27.07	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426072A	08/23/12	11/16/12	\$ 54.53	\$ 54.53	\$ -	\$ (25.00)	83	\$ 29.53	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426280A	08/23/12	11/16/12	\$ 50.43	\$ 50.43	\$ -	\$ (30.00)	83	\$ 20.43	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426295A	08/23/12	11/16/12	\$ 64.78	\$ 64.78	\$ -	\$ (40.00)	83	\$ 24.78	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426343A	08/23/12	11/16/12	\$ 69.70	\$ 69.70	\$ -	\$ (40.00)	83	\$ 29.70	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426393A	08/23/12	11/16/12	\$ 81.59	\$ 81.59	\$ -	\$ (50.00)	83	\$ 31.59	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426421A	08/23/12	11/16/12	\$ 81.18	\$ 81.18	\$ -	\$ (50.00)	83	\$ 31.18	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	429520A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (135.00)	55	\$ (105.00)	\$ (105.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	429540A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (130.00)	55	\$ (100.00)	\$ (100.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	429594A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	430413A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (45.00)	55	\$ (15.00)	\$ (15.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	430946A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (19.69)	55	\$ 10.31	\$ 10.31
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431010A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431018A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (34.80)	55	\$ (4.80)	\$ (4.80)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431023A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (52.95)	55	\$ (22.95)	\$ (22.95)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431058A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (49.17)	55	\$ (19.17)	\$ (19.17)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431083A	09/13/12	11/08/12	\$ 32.39	\$ 32.39	\$ -	\$ (20.00)	55	\$ 12.39	\$ 12.39
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431089A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431101A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (24.37)	55	\$ 5.63	\$ 5.63
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431110A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431183A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431200A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	55	\$ 10.00	\$ 10.00
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431334A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431342A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431382A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431393A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431404A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (53.26)	55	\$ (23.26)	\$ (23.26)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431420A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431546A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	55	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431564A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	55	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431605A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (46.80)	55	\$ (16.80)	\$ (16.80)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431625A	09/13/12	11/08/12	\$ 47.56	\$ 47.56	\$ -	\$ (80.00)	55	\$ (32.44)	\$ (32.44)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431633A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431666A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	55	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431764A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (55.35)	55	\$ (25.35)	\$ (25.35)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431777A	09/13/12	11/08/12	\$ 56.99	\$ 56.99	\$ -	\$ (30.00)	55	\$ 26.99	\$ 26.99
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431797A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	55	\$ 5.00	\$ 5.00
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431805A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	55	\$ 10.00	\$ 10.00
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431819A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	55	\$ 5.00	\$ 5.00
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431832A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	55	\$ 5.00	\$ 5.00
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431856A	09/13/12	11/08/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	55	\$ 10.00	\$ 10.00
SABSAO Total						\$ 3,572.40	\$ 3,572.40	\$ -	\$ (3,831.65)		\$ (259.25)	\$ (837.64)

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAO	HEATIG	HEALTHRIGHT PRODUCTS	425389A	08/27/12	11/06/12	\$ 250.00	\$ 250.00	\$ -	\$ (225.00)	69	\$ 25.00	\$ 25.00
SAO	HEATIG	HEALTHRIGHT PRODUCTS	425794A	08/23/12	11/07/12	\$ 30.00	\$ 25.20	\$ 4.80	\$ (1.00)	74	\$ 24.20	\$ -
SAO	HEATIG	HEALTHRIGHT PRODUCTS	425797A	08/23/12	11/07/12	\$ 30.00	\$ 22.32	\$ 7.68	\$ (1.00)	74	\$ 21.32	\$ -
SAO	HEATIG	HEALTHRIGHT PRODUCTS	425803A	08/23/12	11/07/12	\$ 30.00	\$ 27.36	\$ 2.64	\$ (1.00)	74	\$ 26.36	\$ -
SAO	HEATIG	HEALTHRIGHT PRODUCTS	425805A	08/23/12	11/07/12	\$ 30.00	\$ 25.20	\$ 4.80	\$ (25.00)	74	\$ 0.20	\$ -
SAO	HEATIG	HEALTHRIGHT PRODUCTS	425807A	08/23/12	11/07/12	\$ 30.00	\$ 13.68	\$ 16.32	\$ (1.00)	74	\$ 12.68	\$ -
SAO	HEATIG	HEALTHRIGHT PRODUCTS	425934A	08/23/12	11/07/12	\$ 30.00	\$ 24.48	\$ 5.52	\$ (20.00)	74	\$ 4.48	\$ -
SAO	HEATIG	HEALTHRIGHT PRODUCTS	425971A	08/23/12	11/07/12	\$ 30.00	\$ 24.48	\$ 5.52	\$ (25.00)	74	\$ (0.52)	\$ (0.52)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	426076A	08/23/12	11/07/12	\$ 30.00	\$ 28.80	\$ 1.20	\$ (25.00)	74	\$ 3.80	\$ -
SAO	HEATIG	HEALTHRIGHT PRODUCTS	426307A	08/27/12	11/06/12	\$ 250.00	\$ 250.00	\$ -	\$ (225.00)	69	\$ 25.00	\$ 25.00
SAO	HEATIG	HEALTHRIGHT PRODUCTS	426452A	08/23/12	11/07/12	\$ 30.00	\$ 18.72	\$ 11.28	\$ (20.00)	74	\$ (1.28)	\$ (1.28)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	426459A	08/23/12	11/07/12	\$ 30.00	\$ 18.72	\$ 11.28	\$ (20.00)	74	\$ (1.28)	\$ (1.28)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	426465A	08/23/12	11/07/12	\$ 30.00	\$ 12.96	\$ 17.04	\$ (20.00)	74	\$ (7.04)	\$ (7.04)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	426468A	08/24/12	11/07/12	\$ 30.00	\$ 20.16	\$ 9.84	\$ (20.00)	73	\$ 0.16	\$ -
SAO	HEATIG	HEALTHRIGHT PRODUCTS	427087A	08/28/12	11/07/12	\$ 30.00	\$ 28.80	\$ 1.20	\$ (20.00)	69	\$ 8.80	\$ 8.80
SAO	HEATIG	HEALTHRIGHT PRODUCTS	427088A	08/24/12	11/07/12	\$ 30.00	\$ 20.88	\$ 9.12	\$ (10.00)	73	\$ 10.88	\$ -
SAO	HEATIG	HEALTHRIGHT PRODUCTS	427090A	08/28/12	11/07/12	\$ 30.00	\$ 17.28	\$ 12.72	\$ (20.00)	69	\$ (2.72)	\$ (2.72)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	427095A	08/28/12	11/06/12	\$ 31.68	\$ 31.68	\$ -	\$ (10.00)	68	\$ 21.68	\$ 21.68
SAO	HEATIG	HEALTHRIGHT PRODUCTS	427096A	08/28/12	11/06/12	\$ 32.40	\$ 32.40	\$ -	\$ (10.00)	68	\$ 22.40	\$ 22.40
SAO	HEATIG	HEALTHRIGHT PRODUCTS	427101A	08/28/12	11/07/12	\$ 30.00	\$ 17.28	\$ 12.72	\$ (10.00)	69	\$ 7.28	\$ 7.28
SAO	HEATIG	HEALTHRIGHT PRODUCTS	427413A	08/28/12	11/07/12	\$ 30.00	\$ 28.80	\$ 1.20	\$ (10.00)	69	\$ 18.80	\$ 18.80
SAO	HEATIG	HEALTHRIGHT PRODUCTS	427416A	08/28/12	11/07/12	\$ 30.00	\$ 29.52	\$ 0.48	\$ (10.00)	69	\$ 19.52	\$ 19.52
SAO	HEATIG	HEALTHRIGHT PRODUCTS	427418A	08/28/12	11/07/12	\$ 30.00	\$ 23.04	\$ 6.96	\$ (10.00)	69	\$ 13.04	\$ 13.04
SAO	HEATIG	HEALTHRIGHT PRODUCTS	427420A	08/28/12	11/07/12	\$ 30.00	\$ 28.80	\$ 1.20	\$ (10.00)	69	\$ 18.80	\$ 18.80
SAO	HEATIG	HEALTHRIGHT PRODUCTS	427423A	08/28/12	11/06/12	\$ 30.24	\$ 30.24	\$ -	\$ (30.00)	68	\$ 0.24	\$ 0.24
SAO	HEATIG	HEALTHRIGHT PRODUCTS	427811A	09/04/12	11/06/12	\$ 550.00	\$ 550.00	\$ -	\$ (500.00)	62	\$ 50.00	\$ 50.00
SAO	HEATIG	HEALTHRIGHT PRODUCTS	428001A	08/31/12	11/07/12	\$ 30.00	\$ 4.32	\$ 25.68	\$ (32.70)	67	\$ (28.38)	\$ (28.38)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	434739A	10/04/12	11/20/12	\$ 250.00	\$ 250.00	\$ -	\$ (220.00)	46	\$ 30.00	\$ 30.00
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435094A	10/02/12	11/20/12	\$ 170.00	\$ 170.00	\$ -	\$ (110.64)	48	\$ 59.36	\$ 59.36
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435247A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (20.00)	63	\$ (2.00)	\$ (2.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435272A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (40.00)	63	\$ (22.00)	\$ (22.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435314A	09/26/12	11/20/12	\$ 36.00	\$ 36.00	\$ -	\$ (70.00)	54	\$ (34.00)	\$ (34.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435320A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (50.00)	63	\$ (32.00)	\$ (32.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435353A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (35.00)	63	\$ (17.00)	\$ (17.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435355A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (40.00)	63	\$ (22.00)	\$ (22.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435414A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (50.00)	63	\$ (32.00)	\$ (32.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435426A	09/26/12	11/20/12	\$ 54.00	\$ 54.00	\$ -	\$ (75.00)	54	\$ (21.00)	\$ (21.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435649A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (56.02)	63	\$ (38.02)	\$ (38.02)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435651A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (25.00)	63	\$ (7.00)	\$ (7.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435660A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (50.00)	63	\$ (32.00)	\$ (32.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435695A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (40.00)	63	\$ (22.00)	\$ (22.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435725A	09/28/12	11/20/12	\$ 36.00	\$ 36.00	\$ -	\$ (50.00)	52	\$ (14.00)	\$ (14.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435758A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (40.00)	63	\$ (22.00)	\$ (22.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	435775A	09/26/12	11/20/12	\$ 36.00	\$ 36.00	\$ -	\$ (36.00)	54	\$ -	\$ -
SAO	HEATIG	HEALTHRIGHT PRODUCTS	436027A	09/26/12	11/20/12	\$ 36.00	\$ 36.00	\$ -	\$ (31.81)	54	\$ 4.19	\$ 4.19
SAO	HEATIG	HEALTHRIGHT PRODUCTS	436043A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (43.00)	63	\$ (25.00)	\$ (25.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	436087A	09/28/12	11/20/12	\$ 36.00	\$ 36.00	\$ -	\$ (35.00)	52	\$ 1.00	\$ 1.00
SAO	HEATIG	HEALTHRIGHT PRODUCTS	436123A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (30.00)	63	\$ (12.00)	\$ (12.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	436162A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (24.50)	63	\$ (6.50)	\$ (6.50)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	436186A	09/26/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (40.00)	63	\$ (22.00)	\$ (22.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	436205A	09/28/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (33.39)	61	\$ (15.39)	\$ (15.39)

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAO	HEATIG	HEALTHRIGHT PRODUCTS	436566A	09/28/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ -	61	\$ 18.00	\$ 18.00
SAO	HEATIG	HEALTHRIGHT PRODUCTS	436929A	10/02/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (40.00)	57	\$ (22.00)	\$ (22.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	436969A	09/28/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (50.00)	61	\$ (32.00)	\$ (32.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	437001A	09/28/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (30.00)	61	\$ (12.00)	\$ (12.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	437039A	09/28/12	11/20/12	\$ 54.00	\$ 54.00	\$ -	\$ (41.64)	52	\$ 12.36	\$ 12.36
SAO	HEATIG	HEALTHRIGHT PRODUCTS	437053A	09/28/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (24.44)	61	\$ (6.44)	\$ (6.44)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	437325A	10/05/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (30.00)	54	\$ (12.00)	\$ (12.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	437373A	10/05/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (30.00)	54	\$ (12.00)	\$ (12.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	437435A	10/05/12	11/20/12	\$ 36.00	\$ 36.00	\$ -	\$ (40.00)	45	\$ (4.00)	\$ (4.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	437436A	10/05/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (30.00)	54	\$ (12.00)	\$ (12.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	437453A	10/09/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (40.00)	50	\$ (22.00)	\$ (22.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	437476A	10/05/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (30.00)	54	\$ (12.00)	\$ (12.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	437506A	10/05/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (20.00)	54	\$ (2.00)	\$ (2.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	437884A	10/05/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (28.00)	54	\$ (10.00)	\$ (10.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	437961A	10/05/12	11/20/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	45	\$ -	\$ -
SAO	HEATIG	HEALTHRIGHT PRODUCTS	438185A	10/05/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (30.00)	54	\$ (12.00)	\$ (12.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	438291A	10/05/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (65.00)	54	\$ (47.00)	\$ (47.00)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	439863A	10/10/12	11/09/12	\$ 350.00	\$ 350.00	\$ -	\$ (102.16)	29	\$ 247.84	\$ 247.84
SAO	HEATIG	HEALTHRIGHT PRODUCTS	439863B	11/07/12	11/09/12	\$ (350.00)	\$ (350.00)	\$ -	\$ 102.16	2	\$ (247.84)	\$ (247.84)
SAO	HEATIG	HEALTHRIGHT PRODUCTS	440472A	10/09/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (10.00)	50	\$ 8.00	\$ 8.00
SAO	HEATIG	HEALTHRIGHT PRODUCTS	440648A	10/09/12	11/29/12	\$ 30.00	\$ 18.00	\$ 12.00	\$ (10.00)	50	\$ 8.00	\$ 8.00
SAO	SHRFRA	SHRKY, LLC	429949A	09/28/12	11/01/12	\$ 295.00	\$ 225.00	\$ 70.00	\$ (255.00)	33	\$ (30.00)	\$ (30.00)
SAO	SHRFRA	SHRKY, LLC	434691A	10/15/12	11/02/12	\$ 325.00	\$ 325.00	\$ -	\$ (280.00)	17	\$ 45.00	\$ 45.00
SAO	SOKCOU	SOKOL AND COMPANY	433717A	09/26/12	11/13/12	\$ 39.00	\$ 39.00	\$ -	\$ (60.00)	47	\$ (21.00)	\$ (21.00)
SAO	SOKCOU	SOKOL AND COMPANY	437806A	10/05/12	11/16/12	\$ 29.00	\$ 29.00	\$ -	\$ (32.00)	41	\$ (3.00)	\$ (3.00)
SAO	SOKCOU	SOKOL AND COMPANY	440592A	10/09/12	11/16/12	\$ 27.00	\$ 27.00	\$ -	\$ (10.00)	37	\$ 17.00	\$ 17.00
SAO	SOKCOU	SOKOL AND COMPANY	442309A	10/19/12	11/30/12	\$ 29.00	\$ 29.00	\$ -	\$ (20.00)	41	\$ 9.00	\$ 9.00
SAO	SOKCOU	SOKOL AND COMPANY	444312A	10/26/12	11/30/12	\$ 44.00	\$ 44.00	\$ -	\$ (35.00)	34	\$ 9.00	\$ 9.00
SAO Total						\$ 4,296.32	\$ 3,673.12	\$ 623.20	\$ (3,828.14)		\$ (155.02)	\$ (259.10)

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAOHL	WINGRE	WINONA FOODS	436174A	10/12/12	11/09/12	\$ 600.00	\$ 600.00	\$ -	\$ (575.00)	27	\$ 25.00	\$ 25.00
SAOHL	WINGRE	WINONA FOODS	436522A	10/12/12	11/09/12	\$ 550.00	\$ 550.00	\$ -	\$ (450.00)	27	\$ 100.00	\$ 100.00
SAOHL	WINGRE	WINONA FOODS	436630A	10/15/12	11/09/12	\$ 750.00	\$ 750.00	\$ -	\$ (500.00)	24	\$ 250.00	\$ 250.00
SAOHL	WINGRE	WINONA FOODS	437383A	10/12/12	11/09/12	\$ 650.00	\$ 650.00	\$ -	\$ (450.00)	27	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	437449A	10/12/12	11/09/12	\$ 3,029.40	\$ 3,029.40	\$ -	\$ (2,500.00)	27	\$ 529.40	\$ 529.40
SAOHL	WINGRE	WINONA FOODS	438043A	10/12/12	11/09/12	\$ 850.00	\$ 850.00	\$ -	\$ (800.00)	27	\$ 50.00	\$ 50.00
SAOHL	WINGRE	WINONA FOODS	438046A	10/12/12	11/09/12	\$ 650.00	\$ 650.00	\$ -	\$ (450.00)	27	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	438513A	10/12/12	11/09/12	\$ 600.00	\$ 600.00	\$ -	\$ (500.00)	27	\$ 100.00	\$ 100.00
SAOHL	WINGRE	WINONA FOODS	438517A	10/15/12	11/09/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (1,100.00)	24	\$ 300.00	\$ 300.00
SAOHL	WINGRE	WINONA FOODS	439015A	10/05/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	34	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	439472A	10/15/12	11/09/12	\$ 1,178.10	\$ 1,178.10	\$ -	\$ (1,150.00)	24	\$ 28.10	\$ 28.10
SAOHL	WINGRE	WINONA FOODS	439476A	10/15/12	11/09/12	\$ 3,029.40	\$ 3,029.40	\$ -	\$ (2,500.00)	24	\$ 529.40	\$ 529.40
SAOHL	WINGRE	WINONA FOODS	439478A	10/15/12	11/09/12	\$ 2,708.10	\$ 2,708.10	\$ -	\$ (2,500.00)	24	\$ 208.10	\$ 208.10
SAOHL	WINGRE	WINONA FOODS	439628A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	439645A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	27	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	439671A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	439727A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	439746A	10/09/12	11/09/12	\$ 3,800.00	\$ 3,800.00	\$ -	\$ (3,350.00)	30	\$ 450.00	\$ 450.00
SAOHL	WINGRE	WINONA FOODS	439755A	10/12/12	11/09/12	\$ 30.07	\$ 30.07	\$ -	\$ (10.00)	27	\$ 20.07	\$ 20.07
SAOHL	WINGRE	WINONA FOODS	439795A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	440282A	10/24/12	11/19/12	\$ 1,759.50	\$ 1,759.50	\$ -	\$ (1,550.00)	25	\$ 209.50	\$ 209.50
SAOHL	WINGRE	WINONA FOODS	440287A	10/15/12	11/09/12	\$ 3,488.40	\$ 3,488.40	\$ -	\$ (3,300.00)	24	\$ 188.40	\$ 188.40
SAOHL	WINGRE	WINONA FOODS	440294A	10/22/12	11/13/12	\$ 700.00	\$ 700.00	\$ -	\$ (500.00)	21	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	440297A	10/22/12	11/13/12	\$ 1,450.00	\$ 1,450.00	\$ -	\$ (1,050.00)	21	\$ 400.00	\$ 400.00
SAOHL	WINGRE	WINONA FOODS	440306A	10/22/12	11/13/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,200.00)	21	\$ 400.00	\$ 400.00
SAOHL	WINGRE	WINONA FOODS	440309A	10/15/12	11/09/12	\$ 3,289.50	\$ 3,289.50	\$ -	\$ (2,000.00)	24	\$ 1,289.50	\$ 1,289.50
SAOHL	WINGRE	WINONA FOODS	440490A	10/12/12	11/09/12	\$ 37.31	\$ 37.31	\$ -	\$ (10.00)	27	\$ 27.31	\$ 27.31
SAOHL	WINGRE	WINONA FOODS	440578A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	27	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	440621A	10/12/12	11/09/12	\$ 38.98	\$ 38.98	\$ -	\$ (10.00)	27	\$ 28.98	\$ 28.98
SAOHL	WINGRE	WINONA FOODS	440663A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	27	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	440833A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	27	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	440870A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	440907A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	27	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	440958A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	440991A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	27	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	440994A	10/26/12	11/19/12	\$ 535.00	\$ 535.00	\$ -	\$ (435.00)	23	\$ 100.00	\$ 100.00
SAOHL	WINGRE	WINONA FOODS	441003A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	27	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	441006A	10/17/12	11/09/12	\$ 600.00	\$ 600.00	\$ -	\$ (400.00)	22	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	441026A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441029A	10/18/12	11/09/12	\$ 550.00	\$ 550.00	\$ -	\$ (400.00)	21	\$ 150.00	\$ 150.00
SAOHL	WINGRE	WINONA FOODS	441030A	10/17/12	11/09/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (700.00)	22	\$ 600.00	\$ 600.00
SAOHL	WINGRE	WINONA FOODS	441048A	10/16/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	441108A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	27	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	441247A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441264A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	27	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	441268A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441273A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441283A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	27	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	441313A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441324A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	27	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	441338A	10/16/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	40	\$ 10.00	\$ 10.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAOHL	WINGRE	WINONA FOODS	441350A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (425.00)	27	\$ (395.00)	\$ (395.00)
SAOHL	WINGRE	WINONA FOODS	441385A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441399A	10/12/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (50.00)	27	\$ (20.00)	\$ (20.00)
SAOHL	WINGRE	WINONA FOODS	441426A	10/16/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (35.00)	23	\$ (5.00)	\$ (5.00)
SAOHL	WINGRE	WINONA FOODS	441591A	11/02/12	11/26/12	\$ 2,868.75	\$ 2,868.75	\$ -	\$ (2,600.00)	24	\$ 268.75	\$ 268.75
SAOHL	WINGRE	WINONA FOODS	441595A	10/29/12	11/19/12	\$ 612.00	\$ 612.00	\$ -	\$ (390.00)	20	\$ 222.00	\$ 222.00
SAOHL	WINGRE	WINONA FOODS	441600A	10/17/12	11/09/12	\$ 2,448.00	\$ 2,448.00	\$ -	\$ (1,900.00)	22	\$ 548.00	\$ 548.00
SAOHL	WINGRE	WINONA FOODS	441601A	10/23/12	11/13/12	\$ 1,507.05	\$ 1,507.05	\$ -	\$ (1,075.00)	20	\$ 432.05	\$ 432.05
SAOHL	WINGRE	WINONA FOODS	441662A	10/15/12	11/09/12	\$ 950.00	\$ 950.00	\$ -	\$ (575.00)	24	\$ 375.00	\$ 375.00
SAOHL	WINGRE	WINONA FOODS	441663A	10/15/12	11/09/12	\$ 950.00	\$ 950.00	\$ -	\$ (575.00)	24	\$ 375.00	\$ 375.00
SAOHL	WINGRE	WINONA FOODS	441664A	10/25/12	11/13/12	\$ 950.00	\$ 950.00	\$ -	\$ (575.00)	18	\$ 375.00	\$ 375.00
SAOHL	WINGRE	WINONA FOODS	441692A	10/16/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	441700A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441724A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	441751A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	441787A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	441798A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	441828A	10/16/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	441848A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	441859A	10/16/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	442151A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (15.00)	24	\$ 15.00	\$ 15.00
SAOHL	WINGRE	WINONA FOODS	442172A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	442185A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	442208A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	442237A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	442258A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	442274A	10/16/12	11/09/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	23	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	442296A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	442311A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	442487A	10/23/12	11/13/12	\$ 841.50	\$ 841.50	\$ -	\$ (750.00)	20	\$ 91.50	\$ 91.50
SAOHL	WINGRE	WINONA FOODS	442496A	10/22/12	11/13/12	\$ 994.50	\$ 994.50	\$ -	\$ (750.00)	21	\$ 244.50	\$ 244.50
SAOHL	WINGRE	WINONA FOODS	442497A	10/26/12	11/19/12	\$ 2,448.00	\$ 2,448.00	\$ -	\$ (2,000.00)	23	\$ 448.00	\$ 448.00
SAOHL	WINGRE	WINONA FOODS	442498A	10/26/12	11/19/12	\$ 1,201.05	\$ 1,201.05	\$ -	\$ (600.00)	23	\$ 601.05	\$ 601.05
SAOHL	WINGRE	WINONA FOODS	442499A	10/29/12	11/19/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,225.00)	20	\$ 375.00	\$ 375.00
SAOHL	WINGRE	WINONA FOODS	442588A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	442625A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	442635A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	442668A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	442686A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	442697A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (592.50)	24	\$ (562.50)	\$ (562.50)
SAOHL	WINGRE	WINONA FOODS	442709A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (90.00)	24	\$ (60.00)	\$ (60.00)
SAOHL	WINGRE	WINONA FOODS	442729A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	442745A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	442895A	10/29/12	11/19/12	\$ 950.00	\$ 950.00	\$ -	\$ (625.00)	20	\$ 325.00	\$ 325.00
SAOHL	WINGRE	WINONA FOODS	442896A	10/25/12	11/09/12	\$ 950.00	\$ 950.00	\$ -	\$ (750.00)	14	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	442897A	10/26/12	11/19/12	\$ 950.00	\$ 950.00	\$ -	\$ (575.00)	23	\$ 375.00	\$ 375.00
SAOHL	WINGRE	WINONA FOODS	442943A	10/16/12	11/09/12	\$ 994.50	\$ 994.50	\$ -	\$ (100.00)	23	\$ 894.50	\$ 894.50
SAOHL	WINGRE	WINONA FOODS	442945A	10/18/12	11/09/12	\$ 1,071.00	\$ 1,071.00	\$ -	\$ (700.00)	21	\$ 371.00	\$ 371.00
SAOHL	WINGRE	WINONA FOODS	442946A	10/18/12	11/09/12	\$ 1,224.00	\$ 1,224.00	\$ -	\$ (700.00)	21	\$ 524.00	\$ 524.00
SAOHL	WINGRE	WINONA FOODS	442947A	10/17/12	11/09/12	\$ 900.00	\$ 900.00	\$ -	\$ (650.00)	22	\$ 250.00	\$ 250.00
SAOHL	WINGRE	WINONA FOODS	443073A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (33.00)	24	\$ (3.00)	\$ (3.00)

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAOHLs	WINGRE	WINONA FOODS	443133A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHLs	WINGRE	WINONA FOODS	443155A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	443163A	10/26/12	11/19/12	\$ 350.00	\$ 350.00	\$ -	\$ (250.00)	23	\$ 100.00	\$ 100.00
SAOHLs	WINGRE	WINONA FOODS	443175A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	443223A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	443541A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	443559A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	20	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	443576A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHLs	WINGRE	WINONA FOODS	443601A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	443616A	10/19/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (1.00)	24	\$ 29.00	\$ 29.00
SAOHLs	WINGRE	WINONA FOODS	443633A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	20	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	443641A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	20	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	443688A	10/25/12	11/13/12	\$ 2,295.00	\$ 2,295.00	\$ -	\$ (1,175.00)	18	\$ 1,120.00	\$ 1,120.00
SAOHLs	WINGRE	WINONA FOODS	443721A	10/26/12	11/19/12	\$ 841.50	\$ 841.50	\$ -	\$ (575.00)	23	\$ 266.50	\$ 266.50
SAOHLs	WINGRE	WINONA FOODS	443724A	10/26/12	11/19/12	\$ 1,450.00	\$ 1,450.00	\$ -	\$ (1,025.00)	23	\$ 425.00	\$ 425.00
SAOHLs	WINGRE	WINONA FOODS	443726A	10/24/12	11/13/12	\$ 900.00	\$ 900.00	\$ -	\$ (675.00)	19	\$ 225.00	\$ 225.00
SAOHLs	WINGRE	WINONA FOODS	443895A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	443905A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	443920A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (100.00)	23	\$ (70.00)	\$ (70.00)
SAOHLs	WINGRE	WINONA FOODS	443925A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (140.00)	23	\$ (110.00)	\$ (110.00)
SAOHLs	WINGRE	WINONA FOODS	443943A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (100.00)	23	\$ (70.00)	\$ (70.00)
SAOHLs	WINGRE	WINONA FOODS	443964A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	443987A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (100.00)	20	\$ (70.00)	\$ (70.00)
SAOHLs	WINGRE	WINONA FOODS	444020A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (56.00)	20	\$ (26.00)	\$ (26.00)
SAOHLs	WINGRE	WINONA FOODS	444033A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	444298A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (48.60)	20	\$ (18.60)	\$ (18.60)
SAOHLs	WINGRE	WINONA FOODS	444318A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	444337A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	444351A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (35.00)	20	\$ (5.00)	\$ (5.00)
SAOHLs	WINGRE	WINONA FOODS	444366A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (110.00)	20	\$ (80.00)	\$ (80.00)
SAOHLs	WINGRE	WINONA FOODS	444380A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	444397A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	20	\$ 5.00	\$ 5.00
SAOHLs	WINGRE	WINONA FOODS	444414A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	444429A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	444489A	10/29/12	11/19/12	\$ 2,601.00	\$ 2,601.00	\$ -	\$ (1,500.00)	20	\$ 1,101.00	\$ 1,101.00
SAOHLs	WINGRE	WINONA FOODS	444493A	10/31/12	11/19/12	\$ 500.00	\$ 500.00	\$ -	\$ (300.00)	19	\$ 200.00	\$ 200.00
SAOHLs	WINGRE	WINONA FOODS	444494A	10/31/12	11/19/12	\$ 1,071.00	\$ 1,071.00	\$ -	\$ (500.00)	19	\$ 571.00	\$ 571.00
SAOHLs	WINGRE	WINONA FOODS	444496A	10/26/12	11/19/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,180.00)	23	\$ 420.00	\$ 420.00
SAOHLs	WINGRE	WINONA FOODS	444497A	10/29/12	11/19/12	\$ 900.00	\$ 900.00	\$ -	\$ (500.00)	20	\$ 400.00	\$ 400.00
SAOHLs	WINGRE	WINONA FOODS	444663A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	23	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	444705A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (100.00)	23	\$ (70.00)	\$ (70.00)
SAOHLs	WINGRE	WINONA FOODS	444747A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	444765A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	20	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	444785A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	23	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	444809A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	23	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	444832A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	23	\$ 5.00	\$ 5.00
SAOHLs	WINGRE	WINONA FOODS	444848A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	444860A	10/23/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (25.00)	20	\$ 5.00	\$ 5.00
SAOHLs	WINGRE	WINONA FOODS	445085A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	23	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	445202A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHLs	WINGRE	WINONA FOODS	445240A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	23	\$ -	\$ -

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAOHL	WINGRE	WINONA FOODS	445419A	10/31/12	11/19/12	\$ 847.00	\$ 847.00	\$ -	\$ (500.00)	19	\$ 347.00	\$ 347.00
SAOHL	WINGRE	WINONA FOODS	445422A	10/30/12	11/19/12	\$ 1,185.80	\$ 1,185.80	\$ -	\$ (950.00)	19	\$ 235.80	\$ 235.80
SAOHL	WINGRE	WINONA FOODS	445425A	11/05/12	11/26/12	\$ 600.00	\$ 600.00	\$ -	\$ (450.00)	21	\$ 150.00	\$ 150.00
SAOHL	WINGRE	WINONA FOODS	445427A	11/05/12	11/26/12	\$ 1,450.00	\$ 1,450.00	\$ -	\$ (1,300.00)	21	\$ 150.00	\$ 150.00
SAOHL	WINGRE	WINONA FOODS	445428A	11/01/12	11/19/12	\$ 1,232.00	\$ 1,232.00	\$ -	\$ (350.00)	18	\$ 882.00	\$ 882.00
SAOHL	WINGRE	WINONA FOODS	445430A	10/31/12	11/19/12	\$ 2,725.80	\$ 2,725.80	\$ -	\$ (2,500.00)	19	\$ 225.80	\$ 225.80
SAOHL	WINGRE	WINONA FOODS	445504A	11/01/12	11/19/12	\$ 616.00	\$ 616.00	\$ -	\$ (300.00)	18	\$ 316.00	\$ 316.00
SAOHL	WINGRE	WINONA FOODS	445547A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445566A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	19	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445582A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	19	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445590A	10/31/12	11/19/12	\$ 450.00	\$ 450.00	\$ -	\$ (312.00)	19	\$ 138.00	\$ 138.00
SAOHL	WINGRE	WINONA FOODS	445610A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (64.03)	19	\$ (34.03)	\$ (34.03)
SAOHL	WINGRE	WINONA FOODS	445639A	10/26/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445661A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	19	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445696A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (50.00)	19	\$ (20.00)	\$ (20.00)
SAOHL	WINGRE	WINONA FOODS	445941A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445975A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (50.00)	19	\$ (20.00)	\$ (20.00)
SAOHL	WINGRE	WINONA FOODS	445987A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	19	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	446012A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	19	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	446032A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446068A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	446083A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446170A	11/05/12	11/26/12	\$ 1,250.00	\$ 1,250.00	\$ -	\$ (900.00)	21	\$ 350.00	\$ 350.00
SAOHL	WINGRE	WINONA FOODS	446221A	11/05/12	11/29/12	\$ 1,522.35	\$ 1,078.00	\$ 444.35	\$ (1,300.00)	24	\$ (222.00)	\$ (222.00)
SAOHL	WINGRE	WINONA FOODS	446222A	11/05/12	11/26/12	\$ 600.00	\$ 600.00	\$ -	\$ (400.00)	21	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	446224A	10/31/12	11/19/12	\$ 1,516.90	\$ 1,516.90	\$ -	\$ (1,107.00)	19	\$ 409.90	\$ 409.90
SAOHL	WINGRE	WINONA FOODS	446327A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (57.08)	19	\$ (27.08)	\$ (27.08)
SAOHL	WINGRE	WINONA FOODS	446348A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (28.54)	24	\$ 1.46	\$ 1.46
SAOHL	WINGRE	WINONA FOODS	446366A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (57.78)	19	\$ (27.78)	\$ (27.78)
SAOHL	WINGRE	WINONA FOODS	446410A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (42.81)	19	\$ (12.81)	\$ (12.81)
SAOHL	WINGRE	WINONA FOODS	446415A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (23.75)	19	\$ 6.25	\$ 6.25
SAOHL	WINGRE	WINONA FOODS	446420A	10/30/12	11/19/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	19	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446467A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (42.81)	24	\$ (12.81)	\$ (12.81)
SAOHL	WINGRE	WINONA FOODS	446649A	11/01/12	11/19/12	\$ 3,080.00	\$ 3,080.00	\$ -	\$ (1,050.00)	18	\$ 2,030.00	\$ 2,030.00
SAOHL	WINGRE	WINONA FOODS	446650A	11/06/12	11/26/12	\$ 2,464.00	\$ 2,464.00	\$ -	\$ (1,950.00)	20	\$ 514.00	\$ 514.00
SAOHL	WINGRE	WINONA FOODS	446724A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (4.65)	24	\$ 25.35	\$ 25.35
SAOHL	WINGRE	WINONA FOODS	446738A	11/06/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	20	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446751A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446771A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446795A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446807A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (39.30)	24	\$ (9.30)	\$ (9.30)
SAOHL	WINGRE	WINONA FOODS	446820A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446843A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	446866A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (65.00)	24	\$ (35.00)	\$ (35.00)
SAOHL	WINGRE	WINONA FOODS	447075A	11/05/12	11/26/12	\$ 650.00	\$ 650.00	\$ -	\$ (450.00)	21	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	447132A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (12.98)	24	\$ 17.02	\$ 17.02
SAOHL	WINGRE	WINONA FOODS	447185A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	447204A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	447247A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	447400A	11/05/12	11/26/12	\$ 1,568.25	\$ 1,568.25	\$ -	\$ (1,400.00)	21	\$ 168.25	\$ 168.25
SAOHL	WINGRE	WINONA FOODS	447403A	11/06/12	11/26/12	\$ 1,450.00	\$ 1,450.00	\$ -	\$ (800.00)	20	\$ 650.00	\$ 650.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAOHLs	WINGRE	WINONA FOODS	447405A	11/06/12	11/26/12	\$ 3,080.00	\$ 3,080.00	\$ -	\$ (1,425.00)	20	\$ 1,655.00	\$ 1,655.00
SAOHLs	WINGRE	WINONA FOODS	447595A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	447615A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	447635A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (1.10)	24	\$ 28.90	\$ 28.90
SAOHLs	WINGRE	WINONA FOODS	447655A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHLs	WINGRE	WINONA FOODS	447673A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	447696A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	24	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	447709A	11/02/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
SAOHLs	WINGRE	WINONA FOODS	448003A	11/06/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	448015A	11/06/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	448081A	11/06/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	448423A	11/06/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	448500A	11/06/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	448711A	11/06/12	11/26/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	450584A	11/14/12	11/29/12	\$ 631.25	\$ 631.25	\$ -	\$ (117.50)	15	\$ 513.75	\$ 513.75
SAOHLs	WINGRE	WINONA FOODS	450584B	11/21/12	11/29/12	\$ (631.25)	\$ (631.25)	\$ -	\$ 117.50	8	\$ (513.75)	\$ (513.75)
SAOHLs Total						\$ 102,730.71	\$ 102,286.36	\$ 444.35	\$ (75,979.93)		\$ 26,306.43	\$ 26,306.43

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SSH	BAKBOL	BAY STATE MILLING	426269A	08/16/12	11/15/12	\$ 300.00	\$ -	\$ 300.00	\$ (275.42)	89	\$ (275.42)	\$ (275.42)
SSH	BAKBOL	BAY STATE MILLING	432709A	09/25/12	11/26/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (1,600.00)	61	\$ (300.00)	\$ (300.00)
SSH	BAKBOL	BAY STATE MILLING	433482A	09/26/12	11/13/12	\$ 1,550.00	\$ 1,550.00	\$ -	\$ (2,300.00)	47	\$ (750.00)	\$ (750.00)
SSH	BAKBOL	BAY STATE MILLING	438498A	10/05/12	11/13/12	\$ 500.00	\$ 500.00	\$ -	\$ (400.00)	38	\$ 100.00	\$ 100.00
SSH	BAKBOL	BAY STATE MILLING	439151A	10/08/12	11/13/12	\$ 950.00	\$ 950.00	\$ -	\$ (850.00)	35	\$ 100.00	\$ 100.00
SSH	BAKBOL	BAY STATE MILLING	439393A	10/15/12	11/13/12	\$ 500.00	\$ 500.00	\$ -	\$ (450.00)	28	\$ 50.00	\$ 50.00
SSH	BAKBOL	BAY STATE MILLING	439898C	10/24/12	11/13/12	\$ 550.00	\$ 550.00	\$ -	\$ (500.00)	19	\$ 50.00	\$ 50.00
SSH	BAKBOL	BAY STATE MILLING	440355A	10/15/12	11/13/12	\$ 900.00	\$ 900.00	\$ -	\$ (800.00)	28	\$ 100.00	\$ 100.00
SSH	BAKBOL	BAY STATE MILLING	441027A	10/17/12	11/13/12	\$ 450.00	\$ 450.00	\$ -	\$ (400.00)	26	\$ 50.00	\$ 50.00
SSH	BAKBOL	BAY STATE MILLING	441207A	10/22/12	11/26/12	\$ 900.00	\$ 900.00	\$ -	\$ (800.00)	34	\$ 100.00	\$ 100.00
SSH	BAKBOL	BAY STATE MILLING	441437A	10/15/12	11/13/12	\$ 900.00	\$ 900.00	\$ -	\$ (800.00)	28	\$ 100.00	\$ 100.00
SSH	BAKBOL	BAY STATE MILLING	442320A	10/25/12	11/26/12	\$ 750.00	\$ 750.00	\$ -	\$ (591.30)	31	\$ 158.70	\$ 158.70
SSH	BAKBOL	BAY STATE MILLING	442371A	10/22/12	11/13/12	\$ 2,100.00	\$ 2,100.00	\$ -	\$ (1,900.00)	21	\$ 200.00	\$ 200.00
SSH	BAKBOL	BAY STATE MILLING	445209A	10/31/12	11/26/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (750.00)	26	\$ 250.00	\$ 250.00
SSH	BAKBOL	BAY STATE MILLING	446975A	11/05/12	11/26/12	\$ 800.00	\$ 800.00	\$ -	\$ (750.00)	21	\$ 50.00	\$ 50.00
SSH	BAKBOL	BAY STATE MILLING	447459A	11/08/12	11/26/12	\$ 500.00	\$ 500.00	\$ -	\$ (550.00)	18	\$ (50.00)	\$ (50.00)
SSH	INKELK	INK SOLUTIONS	436652A	10/03/12	11/05/12	\$ 700.00	\$ 700.00	\$ -	\$ (650.00)	32	\$ 50.00	\$ 50.00
SSH	NATMEN	NATIONAL KWIKMETAL SERVICE	438381A	10/12/12	11/05/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (900.00)	23	\$ 150.00	\$ 150.00
SSH	NATMEN	NATIONAL KWIKMETAL SERVICE	438384A	10/12/12	11/05/12	\$ 650.00	\$ 650.00	\$ -	\$ (500.00)	23	\$ 150.00	\$ 150.00
SSH	PENWHE01	PENRAY COMPANIES	432220A	10/05/12	11/12/12	\$ 1,425.00	\$ 1,425.00	\$ -	\$ (1,275.00)	37	\$ 150.00	\$ 150.00
SSH	PENWHE01	PENRAY COMPANIES	434077A	09/27/12	11/02/12	\$ 1,295.00	\$ 1,295.00	\$ -	\$ (800.00)	35	\$ 495.00	\$ 495.00
SSH	PENWHE01	PENRAY COMPANIES	434243A	09/27/12	11/02/12	\$ 1,450.00	\$ 1,450.00	\$ -	\$ (1,300.00)	35	\$ 150.00	\$ 150.00
SSH	PENWHE01	PENRAY COMPANIES	435111A	10/01/12	11/05/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (950.00)	34	\$ 350.00	\$ 350.00
SSH	PENWHE01	PENRAY COMPANIES	435532A	09/28/12	11/02/12	\$ 1,165.50	\$ 1,165.50	\$ -	\$ (750.00)	34	\$ 415.50	\$ 415.50
SSH	PENWHE01	PENRAY COMPANIES	436003A	09/28/12	11/02/12	\$ 1,295.00	\$ 1,295.00	\$ -	\$ (950.00)	34	\$ 345.00	\$ 345.00
SSH	PENWHE01	PENRAY COMPANIES	436312A	09/28/12	11/02/12	\$ 1,295.00	\$ 1,295.00	\$ -	\$ (850.00)	34	\$ 445.00	\$ 445.00
SSH	PENWHE01	PENRAY COMPANIES	436588C	10/08/12	11/12/12	\$ 475.00	\$ 475.00	\$ -	\$ (475.00)	34	\$ -	\$ -
SSH	PENWHE01	PENRAY COMPANIES	436928A	10/02/12	11/12/12	\$ 150.00	\$ 150.00	\$ -	\$ (72.00)	40	\$ 78.00	\$ 78.00
SSH	PENWHE01	PENRAY COMPANIES	437324A	10/08/12	11/12/12	\$ 150.00	\$ 150.00	\$ -	\$ (65.00)	34	\$ 85.00	\$ 85.00
SSH	PENWHE01	PENRAY COMPANIES	437881A	10/12/12	11/16/12	\$ 1,425.00	\$ 1,425.00	\$ -	\$ (1,200.00)	34	\$ 225.00	\$ 225.00
SSH	PENWHE01	PENRAY COMPANIES	438206A	10/08/12	11/12/12	\$ 450.00	\$ 450.00	\$ -	\$ (300.00)	34	\$ 150.00	\$ 150.00
SSH	PENWHE01	PENRAY COMPANIES	438736A	10/08/12	11/12/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (850.00)	34	\$ 150.00	\$ 150.00
SSH	PENWHE01	PENRAY COMPANIES	438744A	10/08/12	11/12/12	\$ 400.00	\$ 400.00	\$ -	\$ (250.00)	34	\$ 150.00	\$ 150.00
SSH	PENWHE01	PENRAY COMPANIES	439375A	10/03/12	11/12/12	\$ 250.00	\$ 250.00	\$ -	\$ (150.00)	39	\$ 100.00	\$ 100.00
SSH	PENWHE01	PENRAY COMPANIES	439797A	10/09/12	11/16/12	\$ 150.00	\$ 150.00	\$ -	\$ (60.00)	37	\$ 90.00	\$ 90.00
SSH	PENWHE01	PENRAY COMPANIES	440058A	10/11/12	11/26/12	\$ 1,295.00	\$ 1,295.00	\$ -	\$ (1,000.00)	45	\$ 295.00	\$ 295.00
SSH	PENWHE01	PENRAY COMPANIES	440313A	10/16/12	11/26/12	\$ 950.00	\$ 950.00	\$ -	\$ (650.00)	40	\$ 300.00	\$ 300.00
SSH	PENWHE01	PENRAY COMPANIES	440893A	10/12/12	11/26/12	\$ 175.00	\$ 175.00	\$ -	\$ (60.00)	44	\$ 115.00	\$ 115.00
SSH	PENWHE01	PENRAY COMPANIES	441005A	10/11/12	11/16/12	\$ 800.00	\$ 800.00	\$ -	\$ (550.00)	35	\$ 250.00	\$ 250.00
SSH	PENWHE01	PENRAY COMPANIES	442232A	10/17/12	11/26/12	\$ 250.00	\$ 250.00	\$ -	\$ (110.00)	39	\$ 140.00	\$ 140.00
SSH	PENWHE01	PENRAY COMPANIES	443194A	10/19/12	11/26/12	\$ 175.00	\$ 175.00	\$ -	\$ (60.00)	37	\$ 115.00	\$ 115.00
SSH	WEGMAU	WEG ELECTRIC CORP C/O TSG, INC.	442011A	10/22/12	11/26/12	\$ 2,400.00	\$ 2,400.00	\$ -	\$ (2,000.00)	34	\$ 400.00	\$ 400.00
SSH	WEGMAU	WEG ELECTRIC CORP C/O TSG, INC.	444126A	10/26/12	11/26/12	\$ 388.50	\$ 388.50	\$ -	\$ (255.00)	30	\$ 133.50	\$ 133.50
SSH	WEGMAU	WEG ELECTRIC CORP C/O TSG, INC.	444524A	10/23/12	11/30/12	\$ 259.00	\$ 259.00	\$ -	\$ (86.95)	37	\$ 172.05	\$ 172.05
SSH	WEGMAU	WEG ELECTRIC CORP C/O TSG, INC.	447358A	11/05/12	11/30/12	\$ 292.50	\$ 292.50	\$ -	\$ (150.00)	25	\$ 142.50	\$ 142.50
SSH Total						\$ 37,010.50	\$ 36,710.50	\$ 300.00	\$ (30,985.67)		\$ 5,724.83	\$ 5,724.83

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SW	BAMJER	BAMBERGER POLYMERS	443318A	11/05/12	11/13/12	\$ 1,399.00	\$ 1,399.00	\$ -	\$ (800.00)	8	\$ 599.00	\$ 599.00
SW	BAMJER	BAMBERGER POLYMERS	443810A	10/29/12	11/13/12	\$ 600.00	\$ 600.00	\$ -	\$ (385.00)	14	\$ 215.00	\$ 215.00
SW	BAMJER	BAMBERGER POLYMERS	443958A	11/05/12	11/13/12	\$ 2,200.00	\$ 2,200.00	\$ -	\$ (1,600.00)	8	\$ 600.00	\$ 600.00
SW	BAMJER	BAMBERGER POLYMERS	448649A	11/14/12	11/26/12	\$ 600.00	\$ 600.00	\$ -	\$ (385.00)	12	\$ 215.00	\$ 215.00
SW	BATCHI01	BATORY FOODS	440154A	10/16/12	11/16/12	\$ 1,125.00	\$ 1,125.00	\$ -	\$ (900.00)	30	\$ 225.00	\$ 225.00
SW	BATCHI01	BATORY FOODS	441210A	10/19/12	11/16/12	\$ 600.00	\$ 600.00	\$ -	\$ (500.00)	27	\$ 100.00	\$ 100.00
SW	BATCHI01	BATORY FOODS	444560A	10/29/12	11/05/12	\$ 875.00	\$ 875.00	\$ -	\$ (700.00)	6	\$ 175.00	\$ 175.00
SW	BATCHI01	BATORY FOODS	445470A	11/05/12	11/16/12	\$ 574.20	\$ 574.20	\$ -	\$ (500.00)	11	\$ 74.20	\$ 74.20
SW	BATCHI01	BATORY FOODS	446213A	11/05/12	11/16/12	\$ 500.00	\$ 500.00	\$ -	\$ (475.00)	11	\$ 25.00	\$ 25.00
SW	BATCHI01	BATORY FOODS	446570A	11/08/12	11/15/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (750.00)	7	\$ 250.00	\$ 250.00
SW	BATCHI01	BATORY FOODS	449934A	11/16/12	11/30/12	\$ 937.50	\$ 937.50	\$ -	\$ (750.00)	14	\$ 187.50	\$ 187.50
SW	BATCHI01	BATORY FOODS	450155A	11/12/12	11/19/12	\$ 350.00	\$ 350.00	\$ -	\$ (350.00)	7	\$ -	\$ -
SW	BATCHI01	BATORY FOODS	450345A	11/14/12	11/19/12	\$ 349.01	\$ 349.01	\$ -	\$ (247.00)	5	\$ 102.01	\$ 102.01
SW	BATCHI01	BATORY FOODS	452375A	11/20/12	11/30/12	\$ 395.00	\$ 395.00	\$ -	\$ (247.00)	10	\$ 148.00	\$ 148.00
SW	CHIDES	BATORY FOODS (CHICAGO SWEETENERS)	423405A	08/14/12	11/30/12	\$ 950.00	\$ 950.00	\$ -	\$ (768.10)	106	\$ 181.90	\$ -
SW	DAYRIT	DAYSON POLYMERS LLC	444447A	10/26/12	11/26/12	\$ 199.00	\$ 199.00	\$ -	\$ (132.00)	30	\$ 67.00	\$ 67.00
SW	HAZROC	HAZLOW ELECTRONICS	441837A	10/17/12	11/05/12	\$ 375.00	\$ 375.00	\$ -	\$ (199.87)	18	\$ 175.13	\$ 175.13
SW	LYOAU	LYONS WORKSPACE	438442A	10/15/12	11/14/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (800.00)	29	\$ 200.00	\$ 200.00
SW	LYOAU	LYONS WORKSPACE	438486A	10/08/12	11/07/12	\$ 695.00	\$ 695.00	\$ -	\$ (432.00)	29	\$ 263.00	\$ 263.00
SW	LYOAU	LYONS WORKSPACE	439643A	10/23/12	11/20/12	\$ 1,165.00	\$ 1,165.00	\$ -	\$ (1,010.00)	27	\$ 155.00	\$ 155.00
SW	LYOAU	LYONS WORKSPACE	442656A	10/17/12	11/14/12	\$ 500.00	\$ 500.00	\$ -	\$ (400.00)	27	\$ 100.00	\$ 100.00
SW	POLGEN01	POLAR TECH INDUSTRIES	432867A	10/30/12	11/26/12	\$ 250.00	\$ 250.00	\$ -	\$ (132.00)	26	\$ 118.00	\$ 118.00
SW	POLGEN01	POLAR TECH INDUSTRIES	435054A	10/18/12	11/26/12	\$ 362.50	\$ 362.50	\$ -	\$ (279.26)	38	\$ 83.24	\$ 83.24
SW	POLGEN01	POLAR TECH INDUSTRIES	437932A	11/06/12	11/26/12	\$ 225.00	\$ 225.00	\$ -	\$ (332.49)	20	\$ (107.49)	\$ (107.49)
SW	POLGEN01	POLAR TECH INDUSTRIES	439115A	10/09/12	11/14/12	\$ 750.00	\$ 750.00	\$ -	\$ (582.60)	35	\$ 167.40	\$ 167.40
SW	POLGEN01	POLAR TECH INDUSTRIES	440695A	10/16/12	11/14/12	\$ 170.00	\$ 170.00	\$ -	\$ (78.00)	28	\$ 92.00	\$ 92.00
SW	POLGEN01	POLAR TECH INDUSTRIES	440706A	10/19/12	11/14/12	\$ 265.00	\$ 265.00	\$ -	\$ (212.85)	25	\$ 52.15	\$ 52.15
SW	POLGEN01	POLAR TECH INDUSTRIES	440847A	10/16/12	11/14/12	\$ 299.00	\$ 299.00	\$ -	\$ (143.00)	28	\$ 156.00	\$ 156.00
SW	POLGEN01	POLAR TECH INDUSTRIES	440974A	10/16/12	11/14/12	\$ 170.00	\$ 170.00	\$ -	\$ (78.00)	28	\$ 92.00	\$ 92.00
SW	POLGEN01	POLAR TECH INDUSTRIES	441141A	10/16/12	11/14/12	\$ 610.00	\$ 610.00	\$ -	\$ (338.00)	28	\$ 272.00	\$ 272.00
SW	POLGEN01	POLAR TECH INDUSTRIES	441689A	10/17/12	11/14/12	\$ 345.00	\$ 345.00	\$ -	\$ (282.85)	27	\$ 62.15	\$ 62.15
SW	POLGEN01	POLAR TECH INDUSTRIES	443170A	10/19/12	11/14/12	\$ 450.00	\$ 450.00	\$ -	\$ (342.00)	25	\$ 108.00	\$ 108.00
SW	POLGEN01	POLAR TECH INDUSTRIES	443890A	10/23/12	11/14/12	\$ 135.00	\$ 135.00	\$ -	\$ (60.00)	21	\$ 75.00	\$ 75.00
SW	POLGEN01	POLAR TECH INDUSTRIES	443894A	10/23/12	11/14/12	\$ 372.00	\$ 372.00	\$ -	\$ (294.21)	21	\$ 77.79	\$ 77.79
SW	POLGEN01	POLAR TECH INDUSTRIES	445554A	11/05/12	11/26/12	\$ 562.50	\$ 562.50	\$ -	\$ (450.00)	21	\$ 112.50	\$ 112.50
SW	POLGEN01	POLAR TECH INDUSTRIES	445808A	10/30/12	11/26/12	\$ 296.00	\$ 296.00	\$ -	\$ (228.00)	26	\$ 68.00	\$ 68.00
SW	POLGEN01	POLAR TECH INDUSTRIES	445813A	11/05/12	11/26/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (800.00)	21	\$ 200.00	\$ 200.00
SW	POLGEN01	POLAR TECH INDUSTRIES	445877A	11/06/12	11/26/12	\$ 160.00	\$ 160.00	\$ -	\$ (184.32)	20	\$ (24.32)	\$ (24.32)
SW	POLGEN01	POLAR TECH INDUSTRIES	446433A	11/01/12	11/26/12	\$ 256.00	\$ 256.00	\$ -	\$ (200.07)	25	\$ 55.93	\$ 55.93
SW	POLGEN01	POLAR TECH INDUSTRIES	446593A	11/01/12	11/26/12	\$ 240.00	\$ 240.00	\$ -	\$ (192.06)	25	\$ 47.94	\$ 47.94
SW	POLGEN01	POLAR TECH INDUSTRIES	447801A	11/06/12	11/26/12	\$ 299.00	\$ 299.00	\$ -	\$ (143.00)	20	\$ 156.00	\$ 156.00
SW	POLGEN01	POLAR TECH INDUSTRIES	448123A	11/07/12	11/26/12	\$ 165.00	\$ 165.00	\$ -	\$ (78.00)	19	\$ 87.00	\$ 87.00
SW	POLGEN01	POLAR TECH INDUSTRIES	448612A	11/08/12	11/26/12	\$ 320.00	\$ 320.00	\$ -	\$ (132.00)	18	\$ 188.00	\$ 188.00
SW	POLGEN01	POLAR TECH INDUSTRIES	448708A	11/08/12	11/26/12	\$ 145.00	\$ 145.00	\$ -	\$ (116.61)	18	\$ 28.39	\$ 28.39
SW	WISSAI	WISE PLASTICS TECHNOLOGIES, INC.	435644A	09/25/12	11/30/12	\$ 200.00	\$ 200.00	\$ -	\$ (141.45)	65	\$ 58.55	\$ 58.55
SW	WISSAI	WISE PLASTICS TECHNOLOGIES, INC.	439295A	10/08/12	11/13/12	\$ 195.00	\$ 195.00	\$ -	\$ (143.00)	35	\$ 52.00	\$ 52.00
SW Total						\$ 24,630.71	\$ 24,630.71	\$ -	\$ (18,294.74)		\$ 6,335.97	\$ 6,154.07

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
TAM	CHESTR	CHETAK CHICAGO	440050A	10/16/12	11/07/12	\$ 800.00	\$ 800.00	\$ -	\$ (700.00)	21	\$ 100.00	\$ 100.00
TAM	CHESTR	CHETAK CHICAGO	440508A	10/10/12	11/07/12	\$ 1,550.00	\$ 1,550.00	\$ -	\$ (1,200.00)	27	\$ 350.00	\$ 350.00
TAM	GPICAM	GPI MARKETING, INC.	433585A	09/25/12	11/19/12	\$ 225.00	\$ 225.00	\$ -	\$ (158.05)	54	\$ 66.95	\$ 66.95
TAM	GPICAM	GPI MARKETING, INC.	442188A	10/19/12	11/19/12	\$ 925.00	\$ 925.00	\$ -	\$ (756.04)	30	\$ 168.96	\$ 168.96
TAM	GPICAM	GPI MARKETING, INC.	442453A	10/18/12	11/19/12	\$ 275.00	\$ 275.00	\$ -	\$ (229.71)	31	\$ 45.29	\$ 45.29
TAM	HEAALG	HEALTH SONICS	442741A	10/31/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	13	\$ -	\$ -
TAM	HEAALG	HEALTH SONICS	446780A	11/01/12	11/13/12	\$ 125.00	\$ 125.00	\$ -	\$ (72.00)	12	\$ 53.00	\$ 53.00
TAM	PLAALG	PLAK SMACKER	432965A	11/02/12	11/13/12	\$ 3,250.00	\$ 3,250.00	\$ -	\$ (2,466.00)	11	\$ 784.00	\$ 784.00
TAM	PLAALG	PLAK SMACKER	441520A	10/24/12	11/05/12	\$ 2,275.00	\$ 2,275.00	\$ -	\$ (1,500.00)	11	\$ 775.00	\$ 775.00
TAM	PLAALG	PLAK SMACKER	444797A	10/25/12	11/05/12	\$ 325.00	\$ 325.00	\$ -	\$ (206.06)	10	\$ 118.94	\$ 118.94
TAM	PLAALG	PLAK SMACKER	444897A	11/01/12	11/13/12	\$ 895.00	\$ 895.00	\$ -	\$ (717.91)	12	\$ 177.09	\$ 177.09
TAM	RENSAI	RENFERT USA	447867A	11/20/12	11/30/12	\$ 500.00	\$ 500.00	\$ -	\$ (263.49)	10	\$ 236.51	\$ 236.51
TAM	RENSAI	RENFERT USA	448197A	11/16/12	11/30/12	\$ 500.00	\$ 500.00	\$ -	\$ (293.59)	14	\$ 206.41	\$ 206.41
TAM	SALSCH	SALWAN TRADING	433796A	09/19/12	11/09/12	\$ 1,525.00	\$ 1,525.00	\$ -	\$ (1,300.00)	50	\$ 225.00	\$ 225.00
TAM	SALSCH	SALWAN TRADING	433796B	11/07/12	11/09/12	\$ (1,525.00)	\$ (1,525.00)	\$ -	\$ 1,300.00	2	\$ (225.00)	\$ (225.00)
TAM	STAEKG01	STAR INC.	432214A	10/01/12	11/01/12	\$ 150.00	\$ 150.00	\$ -	\$ -	30	\$ 150.00	\$ 150.00
TAM	STAEKG01	STAR INC.	436687A	10/03/12	11/01/12	\$ 1,350.00	\$ 1,350.00	\$ -	\$ (1,200.00)	28	\$ 150.00	\$ 150.00
TAM Total						\$ 13,175.00	\$ 13,175.00	\$ -	\$ (9,792.85)		\$ 3,382.15	\$ 3,382.15

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
TJS	MIDADD02	MIDSTATES TRANSMISSION	435898A	10/17/12	11/02/12	\$ 880.00	\$ 880.00	\$ -	\$ (736.83)	15	\$ 143.17	\$ 143.17
TJS	MIDADD02	MIDSTATES TRANSMISSION	443102A	11/01/12	11/12/12	\$ 335.00	\$ 335.00	\$ -	\$ (262.82)	11	\$ 72.18	\$ 72.18
TJS	MIDADD02	MIDSTATES TRANSMISSION	443998A	10/29/12	11/02/12	\$ 210.00	\$ 210.00	\$ -	\$ (177.85)	3	\$ 32.15	\$ 32.15
TJS	MIDADD02	MIDSTATES TRANSMISSION	446448A	11/01/12	11/12/12	\$ 145.00	\$ 145.00	\$ -	\$ (94.13)	11	\$ 50.87	\$ 50.87
TJS Total						\$ 1,570.00	\$ 1,570.00	\$ -	\$ (1,271.63)		\$ 298.37	\$ 298.37

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
TS1	ATOHAN	ATOM MARKETING	429911A	09/12/12	11/16/12	\$ 475.00	\$ 475.00	\$ -	\$ (450.00)	64	\$ 25.00	\$ 25.00
TS1	ATOHAN	ATOM MARKETING	433716A	10/01/12	11/02/12	\$ 625.00	\$ 625.00	\$ -	\$ (500.00)	31	\$ 125.00	\$ 125.00
TS1	ATOHAN	ATOM MARKETING	439731A	10/22/12	11/16/12	\$ 750.00	\$ 750.00	\$ -	\$ (650.00)	24	\$ 100.00	\$ 100.00
TS1	ATOHAN	ATOM MARKETING	448907A	11/16/12	11/30/12	\$ 500.00	\$ 500.00	\$ -	\$ (450.00)	14	\$ 50.00	\$ 50.00
TS1	ATOHAN	ATOM MARKETING	449430A	11/16/12	11/30/12	\$ 675.00	\$ 675.00	\$ -	\$ (600.00)	14	\$ 75.00	\$ 75.00
TS1	CREWHE	CRESANT CARDBOARD	438494A	10/11/12	11/05/12	\$ 2,100.00	\$ 2,100.00	\$ -	\$ (2,000.00)	24	\$ 100.00	\$ 100.00
TS1	GEONIL	GEORGIA NUT CO.	433355A	10/08/12	11/16/12	\$ 600.00	\$ 600.00	\$ -	\$ (475.00)	38	\$ 125.00	\$ 125.00
TS1	GEONIL	GEORGIA NUT CO.	433552A	09/24/12	11/05/12	\$ 1,275.00	\$ 1,275.00	\$ -	\$ (1,125.00)	41	\$ 150.00	\$ 150.00
TS1	GEONIL	GEORGIA NUT CO.	434174A	09/24/12	11/05/12	\$ 750.00	\$ 750.00	\$ -	\$ (600.00)	41	\$ 150.00	\$ 150.00
TS1	GEONIL	GEORGIA NUT CO.	434547A	09/25/12	11/05/12	\$ 700.00	\$ 700.00	\$ -	\$ (600.00)	40	\$ 100.00	\$ 100.00
TS1	GEONIL	GEORGIA NUT CO.	435540A	10/01/12	11/08/12	\$ 1,450.00	\$ 1,450.00	\$ -	\$ (1,000.00)	37	\$ 450.00	\$ 450.00
TS1	GEONIL	GEORGIA NUT CO.	437547A	10/08/12	11/16/12	\$ 850.00	\$ 850.00	\$ -	\$ (650.00)	38	\$ 200.00	\$ 200.00
TS1	GEONIL	GEORGIA NUT CO.	437618A	10/08/12	11/16/12	\$ 575.00	\$ 575.00	\$ -	\$ (500.00)	38	\$ 75.00	\$ 75.00
TS1	GEONIL	GEORGIA NUT CO.	440208A	10/10/12	11/16/12	\$ 1,250.00	\$ 1,250.00	\$ -	\$ (1,050.00)	36	\$ 200.00	\$ 200.00
TS1	HORWHE	HORIZON STEEL	436991A	10/02/12	11/19/12	\$ 125.00	\$ 125.00	\$ -	\$ (72.00)	47	\$ 53.00	\$ 53.00
TS1	INDSKO	INDIAN GROCER AND SPICES	422083A	08/14/12	11/05/12	\$ 725.00	\$ 725.00	\$ -	\$ (688.00)	81	\$ 37.00	\$ -
TS1	INDSKO	INDIAN GROCER AND SPICES	423447A	08/14/12	11/05/12	\$ 725.00	\$ 725.00	\$ -	\$ (688.00)	81	\$ 37.00	\$ -
TS1	INDSKO	INDIAN GROCER AND SPICES	423449A	08/14/12	11/12/12	\$ 827.00	\$ 827.00	\$ -	\$ (790.00)	88	\$ 37.00	\$ -
TS1	INDSKO	INDIAN GROCER AND SPICES	427479A	09/11/12	11/05/12	\$ 725.00	\$ 725.00	\$ -	\$ (703.00)	54	\$ 22.00	\$ 22.00
TS1	INDSKO	INDIAN GROCER AND SPICES	429424A	09/11/12	11/05/12	\$ 740.00	\$ 740.00	\$ -	\$ (705.00)	54	\$ 35.00	\$ 35.00
TS1	INDSKO	INDIAN GROCER AND SPICES	432333A	09/18/12	11/05/12	\$ 740.00	\$ 740.00	\$ -	\$ (710.00)	47	\$ 30.00	\$ 30.00
TS1	INDSKO	INDIAN GROCER AND SPICES	432753A	09/18/12	11/05/12	\$ 740.00	\$ 740.00	\$ -	\$ (710.00)	47	\$ 30.00	\$ 30.00
TS1	INDSKO	INDIAN GROCER AND SPICES	435890A	10/02/12	11/05/12	\$ 740.00	\$ 740.00	\$ -	\$ (711.00)	33	\$ 29.00	\$ 29.00
TS1	INDSKO	INDIAN GROCER AND SPICES	436712A	10/09/12	11/12/12	\$ 740.00	\$ 740.00	\$ -	\$ (711.00)	33	\$ 29.00	\$ 29.00
TS1	INDSKO	INDIAN GROCER AND SPICES	436714A	10/09/12	11/05/12	\$ 740.00	\$ 740.00	\$ -	\$ (711.00)	26	\$ 29.00	\$ 29.00
TS1	INDSKO	INDIAN GROCER AND SPICES	444193A	11/01/12	11/19/12	\$ 925.00	\$ 925.00	\$ -	\$ (800.00)	18	\$ 125.00	\$ 125.00
TS1	INDSKO	INDIAN GROCER AND SPICES	449397A	11/15/12	11/15/12	\$ 1,250.00	\$ 1,250.00	\$ -	\$ (1,000.00)	0	\$ 250.00	\$ 250.00
TS1	LAKWAU02	LAKE COUNTY PRESS	429269A	09/06/12	11/05/12	\$ 2,300.00	\$ 2,300.00	\$ -	\$ (1,900.00)	59	\$ 400.00	\$ 400.00
TS1	LAKWAU02	LAKE COUNTY PRESS	429334A	09/05/12	11/05/12	\$ 150.00	\$ 150.00	\$ -	\$ (137.35)	60	\$ 12.65	\$ 12.65
TS1	LAKWAU02	LAKE COUNTY PRESS	430101A	09/06/12	11/09/12	\$ 875.00	\$ 875.00	\$ -	\$ (928.03)	63	\$ (53.03)	\$ (53.03)
TS1	LAKWAU02	LAKE COUNTY PRESS	430845A	09/11/12	11/16/12	\$ 1,800.00	\$ 1,800.00	\$ -	\$ (1,400.00)	65	\$ 400.00	\$ 400.00
TS1	LAKWAU02	LAKE COUNTY PRESS	431422A	09/12/12	11/26/12	\$ 850.00	\$ 850.00	\$ -	\$ (650.00)	74	\$ 200.00	\$ -
TS1	MUKBEN	MUKTANAND FOODS	451528A	11/26/12	11/26/12	\$ 560.00	\$ 560.00	\$ -	\$ (450.00)	0	\$ 110.00	\$ 110.00
TS1	PRIMUN	PRINT O TAPE	438066A	10/22/12	11/13/12	\$ 650.00	\$ 650.00	\$ -	\$ (550.00)	21	\$ 100.00	\$ 100.00
TS1	PRIMUN	PRINT O TAPE	443807A	10/23/12	11/13/12	\$ 625.00	\$ 625.00	\$ -	\$ (450.00)	20	\$ 175.00	\$ 175.00
TS1	PRIMUN	PRINT O TAPE	447326A	11/09/12	11/26/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (1,000.00)	17	\$ 400.00	\$ 400.00
TS1	REPGLE	REPUBLIC TOBACCO	441845A	11/06/12	11/21/12	\$ 475.00	\$ 475.00	\$ -	\$ (372.00)	15	\$ 103.00	\$ 103.00
TS1	REPGLE	REPUBLIC TOBACCO	441904A	10/22/12	11/07/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (850.00)	15	\$ 150.00	\$ 150.00
TS1	REPGLE	REPUBLIC TOBACCO	442440A	10/22/12	11/07/12	\$ 2,000.00	\$ 2,000.00	\$ -	\$ (1,800.00)	15	\$ 200.00	\$ 200.00
TS1	REPGLE	REPUBLIC TOBACCO	442867A	10/22/12	11/07/12	\$ 1,850.00	\$ 1,850.00	\$ -	\$ (1,650.00)	15	\$ 200.00	\$ 200.00
TS1	REPGLE	REPUBLIC TOBACCO	444174A	10/29/12	11/16/12	\$ 845.00	\$ 845.00	\$ -	\$ (750.00)	17	\$ 95.00	\$ 95.00
TS1	REPGLE	REPUBLIC TOBACCO	445832A	11/12/12	11/28/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (850.00)	16	\$ 200.00	\$ 200.00
TS1	REPGLE	REPUBLIC TOBACCO	447053A	11/14/12	11/28/12	\$ 975.00	\$ 975.00	\$ -	\$ (850.00)	14	\$ 125.00	\$ 125.00
TS1	REPGLE	REPUBLIC TOBACCO	447821A	11/09/12	11/21/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (700.00)	12	\$ 300.00	\$ 300.00
TS1	REPGLE	REPUBLIC TOBACCO	448503A	11/08/12	11/21/12	\$ 1,700.00	\$ 1,700.00	\$ -	\$ (1,500.00)	13	\$ 200.00	\$ 200.00
TS1	REPGLE	REPUBLIC TOBACCO	449487A	11/12/12	11/28/12	\$ 975.00	\$ 975.00	\$ -	\$ (800.00)	16	\$ 175.00	\$ 175.00
TS1	VERDOW01	VERTEC	440903A	10/18/12	11/15/12	\$ 1,275.00	\$ 1,275.00	\$ -	\$ (1,200.00)	27	\$ 75.00	\$ 75.00
TS1 Total						\$ 44,672.00	\$ 44,672.00	\$ -	\$ (38,436.38)		\$ 6,235.62	\$ 5,924.62

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
UNK	ATIBOL	ATI FABRICATED COMPONENTS	409281C	11/28/12	11/30/12	\$ 300.00	\$ 300.00	\$ -	\$ (250.00)	2	\$ 50.00	\$ 50.00
UNK	BOBROS	BOBST GROUP	428279A	08/31/12	11/26/12	\$ 125.00	\$ 125.00	\$ -	\$ (100.00)	86	\$ 25.00	\$ -
UNK	CATDAV	CATCH-UP LOGISTICS	434495C	11/13/12	11/30/12	\$ 550.00	\$ 550.00	\$ -	\$ (525.00)	17	\$ 25.00	\$ 25.00
UNK	ESAEK	ESAB WELDING & CUTTING PRODU	443300A	11/13/12	11/19/12	\$ 800.00	\$ 800.00	\$ -	\$ (600.00)	6	\$ 200.00	\$ 200.00
UNK	ESAEK	ESAB WELDING & CUTTING PRODU	443300B	11/16/12	11/19/12	\$ (800.00)	\$ (800.00)	\$ -	\$ 600.00	3	\$ (200.00)	\$ (200.00)
UNK	FIBROC	FIBERS INC.	433518C	11/07/12	11/30/12	\$ 750.00	\$ 750.00	\$ -	\$ (650.00)	23	\$ 100.00	\$ 100.00
UNK	HUNALP	HUNTERDON TRANSFORMER	426357A	08/24/12	11/13/12	\$ 1,950.00	\$ 1,950.00	\$ -	\$ (1,800.00)	79	\$ 150.00	\$ -
UNK	JVLPHE	JVL LAB	408713C	10/24/12	11/05/12	\$ 175.33	\$ 175.33	\$ -	\$ (436.88)	11	\$ (261.55)	\$ (261.55)
UNK	POLMAR01	POLMAX TRUCKING	413711C	09/17/12	11/19/12	\$ 400.00	\$ 400.00	\$ -	\$ (300.00)	62	\$ 100.00	\$ 100.00
UNK	POLMAR01	POLMAX TRUCKING	413711D	11/15/12	11/19/12	\$ (400.00)	\$ (400.00)	\$ -	\$ 300.00	4	\$ (100.00)	\$ (100.00)
UNK	RYTDES	RYT-WAY INDUSTRIES	439786C	10/15/12	11/08/12	\$ 162.00	\$ 162.00	\$ -	\$ (160.00)	23	\$ 2.00	\$ 2.00
UNK	SUNMEN	SUN CHEMICAL	424251C	08/28/12	11/09/12	\$ 88.55	\$ 88.55	\$ -	\$ (72.00)	71	\$ 16.55	\$ -
UNK	SUNMEN	SUN CHEMICAL	424251D	11/07/12	11/09/12	\$ (88.55)	\$ (88.55)	\$ -	\$ 72.00	2	\$ (16.55)	\$ (16.55)
UNK	TEMCAR01	TEMPLE INLAND	422479A	09/21/12	11/13/12	\$ 200.00	\$ 200.00	\$ -	\$ (150.00)	52	\$ 50.00	\$ 50.00
UNK	WEABUR	WEATHERTECH CANADA	421236C	10/17/12	11/29/12	\$ 1,150.00	\$ 1,150.00	\$ -	\$ (1,000.00)	42	\$ 150.00	\$ 150.00
UNK Total						\$ 5,362.33	\$ 5,362.33	\$ -	\$ (5,071.88)		\$ 290.45	\$ 98.90

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
WCL	ROOCLE	ROOSEVELT PAPER	432417A	10/04/12	11/13/12	\$ 350.00	\$ 350.00	\$ -	\$ (225.00)	39	\$ 125.00	\$ 125.00
WCL	ROOCLE	ROOSEVELT PAPER	437906A	10/05/12	11/15/12	\$ 475.00	\$ 410.00	\$ 65.00	\$ (435.00)	40	\$ (25.00)	\$ (25.00)
WCL	ROOCLE	ROOSEVELT PAPER	439734A	10/09/12	11/30/12	\$ 95.00	\$ 95.00	\$ -	\$ (73.36)	51	\$ 21.64	\$ 21.64
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

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
ARSSAB Total	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
DJSAWJ Total	\$ 500.00	\$ 500.00		\$ -	\$ (304.90)	\$ 195.10	\$ 195.10
DRWMEF Total	\$ 7,139.30	\$ 6,939.30		\$ 200.00	\$ (6,150.00)	\$ 789.30	\$ (9.66)
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
KARS Total	\$ 259,249.22	\$ 259,044.22		\$ 205.00	\$ (208,342.32)	\$ 50,701.90	\$ 50,701.90
KPRSAO Total	\$ 11,845.00	\$ 11,845.00		\$ -	\$ (9,094.03)	\$ 2,750.97	\$ 2,750.97
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
RPCTAM Total	\$ 800.00	\$ 800.00		\$ -	\$ (675.00)	\$ 125.00	\$ 125.00
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)
SAOHLS Total	\$ 102,730.71	\$ 102,286.36		\$ 444.35	\$ (75,979.93)	\$ 26,306.43	\$ 26,306.43
Grand Total	\$ 559,941.51	\$ 556,502.26		\$ 3,439.25	\$ (454,357.25)	\$ 102,145.01	\$ 99,127.72

RJW Logistics Monthly Commissions - Split
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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	434579A	9/26/2012	11/2/2012	30	30	0	\$ (30.00)	36	\$ -	\$ -
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	435670A	10/15/2012	11/2/2012	225	225	0	\$ (99.00)	17	\$ 126.00	\$ 126.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	436620A	9/28/2012	11/2/2012	30	30	0	\$ (10.00)	34	\$ 20.00	\$ 20.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	439018A	10/5/2012	11/7/2012	30	30	0	\$ (10.00)	32	\$ 20.00	\$ 20.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	439504A	10/15/2012	11/7/2012	900	900	0	\$ (800.00)	22	\$ 100.00	\$ 100.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	441269A	10/12/2012	11/7/2012	30	30	0	\$ (20.00)	25	\$ 10.00	\$ 10.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	441284A	10/12/2012	11/7/2012	30	30	0	\$ (10.00)	25	\$ 20.00	\$ 20.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	441311A	10/24/2012	11/15/2012	175	175	0	\$ (72.00)	21	\$ 103.00	\$ 103.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	442518A	10/16/2012	11/15/2012	950	950	0	\$ (750.00)	29	\$ 200.00	\$ 200.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	443156A	10/19/2012	11/15/2012	30	30	0	\$ (10.00)	26	\$ 20.00	\$ 20.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	443225A	10/19/2012	11/15/2012	30	30	0	\$ (110.00)	26	\$ (80.00)	\$ (80.00)
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	445342A	10/26/2012	11/30/2012	30	30	0	\$ (10.00)	34	\$ 20.00	\$ 20.00
AJSO	PASCHI01	PASTORELLI FOOD PRODUCTS, INC.	447248A	11/2/2012	11/30/2012	30	30	0	\$ (10.00)	28	\$ 20.00	\$ 20.00
AJSO Total						2520	2520	0	\$ (1,941.00)		\$ 579.00	\$ 579.00

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	415657A	7/17/2012	11/19/2012	105.6	105.6	0	\$ (100.00)	122	\$ 5.60	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	434717A	9/28/2012	11/19/2012	350	350	0	\$ (451.25)	51	\$ (101.25)	\$ (101.25)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	435190A	10/5/2012	11/19/2012	350	350	0	\$ (625.79)	44	\$ (275.79)	\$ (275.79)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	435273A	9/26/2012	11/19/2012	39.08	39.08	0	\$ (60.00)	53	\$ (20.92)	\$ (20.92)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436068A	9/28/2012	11/19/2012	30	30	0	\$ (60.00)	51	\$ (30.00)	\$ (30.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436346A	10/3/2012	11/19/2012	700	700	0	\$ (550.00)	46	\$ 150.00	\$ 150.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436444A	9/28/2012	11/19/2012	38.38	38.38	0	\$ (45.00)	51	\$ (6.62)	\$ (6.62)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436504A	9/28/2012	11/19/2012	54.91	54.91	0	\$ (30.00)	51	\$ 24.91	\$ 24.91
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436591A	9/28/2012	11/19/2012	30	30	0	\$ (50.00)	51	\$ (20.00)	\$ (20.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436616A	9/28/2012	11/19/2012	36.45	36.45	0	\$ (10.00)	51	\$ 26.45	\$ 26.45
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436903A	9/28/2012	11/19/2012	30	30	0	\$ (30.00)	51	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436922A	10/2/2012	11/19/2012	30	30	0	\$ (40.00)	47	\$ (10.00)	\$ (10.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	436966A	9/28/2012	11/19/2012	30	30	0	\$ (30.00)	51	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437007A	9/28/2012	11/19/2012	30	30	0	\$ (30.00)	51	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437031A	9/28/2012	11/19/2012	30	30	0	\$ (59.78)	51	\$ (29.78)	\$ (29.78)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437042A	9/28/2012	11/19/2012	30	30	0	\$ (24.44)	51	\$ 5.56	\$ 5.56
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437309A	10/5/2012	11/19/2012	30	30	0	\$ (30.00)	44	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437350A	10/5/2012	11/19/2012	30	30	0	\$ (30.00)	44	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437390A	10/5/2012	11/19/2012	68.47	68.47	0	\$ (75.00)	44	\$ (6.53)	\$ (6.53)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437421A	10/5/2012	11/20/2012	110.83	110.83	0	\$ (120.00)	45	\$ (9.17)	\$ (9.17)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437452A	10/5/2012	11/19/2012	49.07	49.07	0	\$ (70.00)	44	\$ (20.93)	\$ (20.93)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437471A	10/9/2012	11/19/2012	130.41	130.41	0	\$ (150.00)	40	\$ (19.59)	\$ (19.59)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437488A	10/5/2012	11/19/2012	68.09	68.09	0	\$ (75.00)	44	\$ (6.91)	\$ (6.91)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437499A	10/5/2012	11/19/2012	126.15	126.15	0	\$ (116.00)	44	\$ 10.15	\$ 10.15
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437520A	10/2/2012	11/19/2012	30	30	0	\$ (41.76)	47	\$ (11.76)	\$ (11.76)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437788A	10/5/2012	11/20/2012	30	30	0	\$ (30.00)	45	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437802A	10/5/2012	11/19/2012	30	30	0	\$ (31.00)	44	\$ (1.00)	\$ (1.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437828A	10/5/2012	11/19/2012	30	30	0	\$ (29.00)	44	\$ 1.00	\$ 1.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437847A	10/5/2012	11/19/2012	78.3	78.3	0	\$ (30.00)	44	\$ 48.30	\$ 48.30
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437859A	10/5/2012	11/19/2012	30	30	0	\$ (28.00)	44	\$ 2.00	\$ 2.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437885A	10/5/2012	11/19/2012	30	30	0	\$ (28.00)	44	\$ 2.00	\$ 2.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437921A	10/5/2012	11/20/2012	99.02	99.02	0	\$ (75.00)	45	\$ 24.02	\$ 24.02
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437931A	10/5/2012	11/19/2012	30	30	0	\$ (40.00)	44	\$ (10.00)	\$ (10.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	437974A	10/5/2012	11/19/2012	30	30	0	\$ (30.00)	44	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438181A	10/5/2012	11/19/2012	42.12	42.12	0	\$ (40.00)	44	\$ 2.12	\$ 2.12
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438202A	10/5/2012	11/19/2012	80.78	80.78	0	\$ (80.00)	44	\$ 0.78	\$ 0.78
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438218A	10/5/2012	11/19/2012	30	30	0	\$ (40.00)	44	\$ (10.00)	\$ (10.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438245A	10/5/2012	11/20/2012	36.48	36.48	0	\$ (50.00)	45	\$ (13.52)	\$ (13.52)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438276A	10/5/2012	11/19/2012	100.8	100.8	0	\$ (117.00)	44	\$ (16.20)	\$ (16.20)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438289A	10/5/2012	11/19/2012	30	30	0	\$ (65.00)	44	\$ (35.00)	\$ (35.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438306A	10/5/2012	11/19/2012	63.36	63.36	0	\$ (40.00)	44	\$ 23.36	\$ 23.36
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438336A	10/5/2012	11/19/2012	30	30	0	\$ (30.00)	44	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438773A	10/5/2012	11/19/2012	827.37	827.37	0	\$ (560.00)	44	\$ 267.37	\$ 267.37
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	438933A	10/5/2012	11/19/2012	752.64	752.64	0	\$ (510.00)	44	\$ 242.64	\$ 242.64
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439013A	10/5/2012	11/19/2012	563.73	563.73	0	\$ (145.00)	44	\$ 418.73	\$ 418.73
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439036A	10/5/2012	11/20/2012	709.54	709.54	0	\$ (200.00)	45	\$ 509.54	\$ 509.54
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439292A	10/9/2012	11/19/2012	807.36	807.36	0	\$ (635.00)	40	\$ 172.36	\$ 172.36
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439317A	10/9/2012	11/19/2012	717.33	717.33	0	\$ (700.00)	40	\$ 17.33	\$ 17.33
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439345A	10/5/2012	11/19/2012	600	600	0	\$ (485.00)	44	\$ 115.00	\$ 115.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439357A	10/9/2012	11/19/2012	405.12	405.12	0	\$ (410.00)	40	\$ (4.88)	\$ (4.88)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439363A	10/5/2012	11/19/2012	737.28	737.28	0	\$ (500.00)	44	\$ 237.28	\$ 237.28

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AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439406A	10/9/2012	11/19/2012	176.64	176.64	0	\$ (295.00)	40	\$ (118.36)	\$ (118.36)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439416A	10/9/2012	11/20/2012	552.96	552.96	0	\$ (495.00)	41	\$ 57.96	\$ 57.96
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439605A	10/9/2012	11/19/2012	1057.92	1057.92	0	\$ (775.00)	40	\$ 282.92	\$ 282.92
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439623A	10/9/2012	11/19/2012	1158.72	1158.72	0	\$ (810.00)	40	\$ 348.72	\$ 348.72
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439633A	10/12/2012	11/19/2012	917.37	917.37	0	\$ (890.00)	37	\$ 27.37	\$ 27.37
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439652A	10/12/2012	11/19/2012	1206.12	1206.12	0	\$ (1,232.00)	37	\$ (25.88)	\$ (25.88)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439681A	10/18/2012	11/19/2012	350	350	0	\$ (325.00)	31	\$ 25.00	\$ 25.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439701A	10/12/2012	11/19/2012	764.04	764.04	0	\$ (720.00)	37	\$ 44.04	\$ 44.04
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439718A	10/9/2012	11/19/2012	1190.05	1190.05	0	\$ (1,202.00)	40	\$ (11.95)	\$ (11.95)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439736A	10/12/2012	11/19/2012	722.53	722.53	0	\$ (710.00)	37	\$ 12.53	\$ 12.53
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439744A	10/12/2012	11/19/2012	1094.48	1094.48	0	\$ (845.00)	37	\$ 249.48	\$ 249.48
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	439771A	10/12/2012	11/19/2012	610.56	610.56	0	\$ (570.00)	37	\$ 40.56	\$ 40.56
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440455A	10/9/2012	11/19/2012	236.16	236.16	0	\$ (275.00)	40	\$ (38.84)	\$ (38.84)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440466A	10/9/2012	11/19/2012	429.12	429.12	0	\$ (350.00)	40	\$ 79.12	\$ 79.12
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440484A	10/9/2012	11/19/2012	369.6	369.6	0	\$ (350.00)	40	\$ 19.60	\$ 19.60
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440505A	10/12/2012	11/19/2012	840.36	840.36	0	\$ (590.00)	37	\$ 250.36	\$ 250.36
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440586A	10/12/2012	11/19/2012	385.92	385.92	0	\$ (330.00)	37	\$ 55.92	\$ 55.92
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440612A	10/9/2012	11/20/2012	337.92	337.92	0	\$ (290.00)	41	\$ 47.92	\$ 47.92
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440631A	10/12/2012	11/19/2012	960.81	960.81	0	\$ (780.00)	37	\$ 180.81	\$ 180.81
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440659A	10/9/2012	11/19/2012	339.84	339.84	0	\$ (300.00)	40	\$ 39.84	\$ 39.84
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440671A	10/12/2012	11/19/2012	266.88	266.88	0	\$ (330.00)	37	\$ (63.12)	\$ (63.12)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440848A	10/12/2012	11/19/2012	240.96	240.96	0	\$ (510.00)	37	\$ (269.04)	\$ (269.04)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440860A	10/12/2012	11/20/2012	574.33	574.33	0	\$ (365.00)	38	\$ 209.33	\$ 209.33
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440880A	10/12/2012	11/19/2012	662.58	662.58	0	\$ (670.00)	37	\$ (7.42)	\$ (7.42)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440938A	10/12/2012	11/19/2012	346.56	346.56	0	\$ (420.00)	37	\$ (73.44)	\$ (73.44)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	440985A	10/12/2012	11/19/2012	510.72	510.72	0	\$ (335.00)	37	\$ 175.72	\$ 175.72
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441011A	10/12/2012	11/19/2012	693.12	693.12	0	\$ (710.00)	37	\$ (16.88)	\$ (16.88)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441038A	10/12/2012	11/19/2012	410.88	410.88	0	\$ (330.00)	37	\$ 80.88	\$ 80.88
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441056A	10/16/2012	11/19/2012	837.12	837.12	0	\$ (630.00)	33	\$ 207.12	\$ 207.12
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441069A	10/12/2012	11/20/2012	312.96	312.96	0	\$ (350.00)	38	\$ (37.04)	\$ (37.04)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441245A	10/12/2012	11/19/2012	824.86	824.86	0	\$ (490.00)	37	\$ 334.86	\$ 334.86
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441262A	10/12/2012	11/19/2012	747.45	747.45	0	\$ (450.00)	37	\$ 297.45	\$ 297.45
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441271A	10/12/2012	11/19/2012	274.56	274.56	0	\$ (195.00)	37	\$ 79.56	\$ 79.56
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441275A	10/12/2012	11/20/2012	337.92	337.92	0	\$ (285.00)	38	\$ 52.92	\$ 52.92
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441282A	10/12/2012	11/19/2012	263.59	263.59	0	\$ (130.00)	37	\$ 133.59	\$ 133.59
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441317A	10/12/2012	11/20/2012	411.84	411.84	0	\$ (385.00)	38	\$ 26.84	\$ 26.84
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441329A	10/12/2012	11/19/2012	317.38	317.38	0	\$ (310.00)	37	\$ 7.38	\$ 7.38
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441344A	10/16/2012	11/20/2012	200.64	200.64	0	\$ (205.00)	34	\$ (4.36)	\$ (4.36)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441360A	10/12/2012	11/19/2012	96	96	0	\$ (150.00)	37	\$ (54.00)	\$ (54.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441380A	10/12/2012	11/19/2012	329.28	329.28	0	\$ (315.00)	37	\$ 14.28	\$ 14.28
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441396A	10/12/2012	11/19/2012	43.2	43.2	0	\$ (60.00)	37	\$ (16.80)	\$ (16.80)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441418A	10/16/2012	11/19/2012	302.4	302.4	0	\$ (230.00)	33	\$ 72.40	\$ 72.40
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441557A	11/2/2012	11/19/2012	350	350	0	\$ (325.00)	17	\$ 25.00	\$ 25.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441681A	10/16/2012	11/19/2012	303.36	303.36	0	\$ (270.00)	33	\$ 33.36	\$ 33.36
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441713A	10/19/2012	11/19/2012	349.44	349.44	0	\$ (270.00)	30	\$ 79.44	\$ 79.44
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441771A	10/19/2012	11/19/2012	487.44	487.44	0	\$ (530.00)	30	\$ (42.56)	\$ (42.56)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441794A	10/19/2012	11/20/2012	299.84	299.84	0	\$ (330.00)	31	\$ (30.16)	\$ (30.16)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441811A	10/19/2012	11/20/2012	494.96	494.96	0	\$ (395.00)	31	\$ 99.96	\$ 99.96
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441835A	10/19/2012	11/20/2012	324.15	324.15	0	\$ (410.00)	31	\$ (85.85)	\$ (85.85)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441838A	10/19/2012	11/20/2012	514.63	514.63	0	\$ (500.00)	31	\$ 14.63	\$ 14.63
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	441869A	10/16/2012	11/19/2012	63.36	63.36	0	\$ (63.00)	33	\$ 0.36	\$ 0.36

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AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442149A	10/19/2012	11/20/2012	254.4	254.4	0	\$ (250.00)	31	\$ 4.40	\$ 4.40
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442164A	10/19/2012	11/20/2012	440.64	440.64	0	\$ (360.00)	31	\$ 80.64	\$ 80.64
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442192A	10/19/2012	11/20/2012	397.44	397.44	0	\$ (355.00)	31	\$ 42.44	\$ 42.44
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442222A	10/19/2012	11/20/2012	893.51	893.51	0	\$ (480.00)	31	\$ 413.51	\$ 413.51
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442231A	10/19/2012	11/20/2012	408.96	408.96	0	\$ (350.00)	31	\$ 58.96	\$ 58.96
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442266A	10/19/2012	11/20/2012	371.52	371.52	0	\$ (255.00)	31	\$ 116.52	\$ 116.52
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442286A	10/16/2012	11/19/2012	1062.47	1062.47	0	\$ (740.00)	33	\$ 322.47	\$ 322.47
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442292A	10/19/2012	11/20/2012	380.16	380.16	0	\$ (245.00)	31	\$ 135.16	\$ 135.16
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442304A	10/19/2012	11/19/2012	297.6	297.6	0	\$ (250.00)	30	\$ 47.60	\$ 47.60
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442605A	10/19/2012	11/20/2012	257.28	257.28	0	\$ (275.00)	31	\$ (17.72)	\$ (17.72)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442615A	10/19/2012	11/19/2012	617.16	617.16	0	\$ (570.00)	30	\$ 47.16	\$ 47.16
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442631A	10/19/2012	11/19/2012	714.58	714.58	0	\$ (505.00)	30	\$ 209.58	\$ 209.58
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442678A	10/19/2012	11/19/2012	370.56	370.56	0	\$ (450.00)	30	\$ (79.44)	\$ (79.44)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442683A	10/19/2012	11/19/2012	548.16	548.16	0	\$ (590.00)	30	\$ (41.84)	\$ (41.84)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442705A	10/19/2012	11/20/2012	373.44	373.44	0	\$ (592.50)	31	\$ (219.06)	\$ (219.06)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442718A	10/19/2012	11/20/2012	127.68	127.68	0	\$ (90.00)	31	\$ 37.68	\$ 37.68
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442736A	10/19/2012	11/20/2012	461.76	461.76	0	\$ (430.00)	31	\$ 31.76	\$ 31.76
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442738A	10/19/2012	11/20/2012	69.12	69.12	0	\$ (115.00)	31	\$ (45.88)	\$ (45.88)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443070A	10/19/2012	11/20/2012	33.34	33.34	0	\$ (32.00)	31	\$ 1.34	\$ 1.34
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443124A	10/19/2012	11/20/2012	30	30	0	\$ (10.00)	31	\$ 20.00	\$ 20.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443161A	10/19/2012	11/20/2012	359.04	359.04	0	\$ (250.00)	31	\$ 109.04	\$ 109.04
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443187A	10/19/2012	11/20/2012	429.12	429.12	0	\$ (320.00)	31	\$ 109.12	\$ 109.12
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443220A	10/19/2012	11/26/2012	274.4	274	0.4	\$ (100.00)	37	\$ 174.00	\$ 174.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443548A	10/19/2012	11/20/2012	418.56	418.56	0	\$ (300.00)	31	\$ 118.56	\$ 118.56
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443570A	10/23/2012	11/19/2012	461.84	461.84	0	\$ (865.00)	26	\$ (403.16)	\$ (403.16)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443598A	10/19/2012	11/20/2012	408	408	0	\$ (400.00)	31	\$ 8.00	\$ 8.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443607A	10/19/2012	11/20/2012	321.6	321.6	0	\$ (300.00)	31	\$ 21.60	\$ 21.60
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443610A	10/19/2012	11/20/2012	389.76	389.76	0	\$ (1.00)	31	\$ 388.76	\$ 388.76
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443638A	10/23/2012	11/19/2012	148.8	148.8	0	\$ (100.00)	26	\$ 48.80	\$ 48.80
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443643A	10/23/2012	11/20/2012	306.24	306.24	0	\$ (300.00)	27	\$ 6.24	\$ 6.24
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443883A	11/9/2012	11/30/2012	175	175	0	\$ (171.94)	21	\$ 3.06	\$ 3.06
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443884A	11/7/2012	11/26/2012	30	30	0	\$ (30.00)	19	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443910A	11/7/2012	11/26/2012	30	30	0	\$ (30.00)	19	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443922A	11/7/2012	11/26/2012	30	30	0	\$ (30.00)	19	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443930A	11/6/2012	11/26/2012	51.32	51.32	0	\$ (140.00)	20	\$ (88.68)	\$ (88.68)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443955A	11/6/2012	11/26/2012	52.23	52.23	0	\$ (50.00)	20	\$ 2.23	\$ 2.23
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443972A	11/6/2012	11/26/2012	58.78	58.78	0	\$ (58.00)	20	\$ 0.78	\$ 0.78
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444005A	11/6/2012	11/26/2012	36.27	36.27	0	\$ (30.00)	20	\$ 6.27	\$ 6.27
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444010A	11/6/2012	11/26/2012	30	30	0	\$ (56.81)	20	\$ (26.81)	\$ (26.81)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444331A	10/26/2012	11/19/2012	50.88	50.88	0	\$ (40.00)	23	\$ 10.88	\$ 10.88
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444335A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444356A	10/23/2012	11/20/2012	61.06	61.06	0	\$ (98.00)	27	\$ (36.94)	\$ (36.94)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444361A	10/23/2012	11/19/2012	30	30	0	\$ (20.00)	26	\$ 10.00	\$ 10.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444391A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444407A	10/23/2012	11/19/2012	173.21	173.21	0	\$ (137.50)	26	\$ 35.71	\$ 35.71
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444411A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444440A	10/23/2012	11/19/2012	30	30	0	\$ (38.15)	26	\$ (8.15)	\$ (8.15)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444694A	10/26/2012	11/20/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444698A	10/26/2012	11/20/2012	30	30	0	\$ (100.00)	24	\$ (70.00)	\$ (70.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444716A	10/26/2012	11/20/2012	135.79	135.79	0	\$ (100.00)	24	\$ 35.79	\$ 35.79
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444776A	10/23/2012	11/20/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00

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AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444819A	10/26/2012	11/20/2012	377.91	377.91	0	\$ (317.88)	24	\$ 60.03	\$ 60.03
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444841A	10/26/2012	11/20/2012	314.71	314.71	0	\$ (275.00)	24	\$ 39.71	\$ 39.71
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444852A	10/26/2012	11/20/2012	472.32	472.32	0	\$ (385.00)	24	\$ 87.32	\$ 87.32
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	444857A	10/23/2012	11/20/2012	274.39	274.39	0	\$ (265.00)	27	\$ 9.39	\$ 9.39
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445074A	10/26/2012	11/20/2012	51.51	51.51	0	\$ (36.96)	24	\$ 14.55	\$ 14.55
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445194A	10/26/2012	11/20/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445258A	10/26/2012	11/20/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445339A	10/26/2012	11/20/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445562A	10/26/2012	11/20/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445572A	10/30/2012	11/20/2012	47.91	47.91	0	\$ (47.00)	20	\$ 0.91	\$ 0.91
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445593A	10/30/2012	11/20/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445634A	10/30/2012	11/20/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445636A	10/26/2012	11/20/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445680A	10/30/2012	11/20/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445911A	10/30/2012	11/20/2012	30	30	0	\$ (26.92)	20	\$ 3.08	\$ 3.08
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445934A	10/30/2012	11/20/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445952A	11/2/2012	11/20/2012	43.34	43.34	0	\$ (50.00)	18	\$ (6.66)	\$ (6.66)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	445981A	10/30/2012	11/20/2012	141.25	141.25	0	\$ (200.00)	20	\$ (58.75)	\$ (58.75)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446006A	10/30/2012	11/20/2012	134.5	134.5	0	\$ (135.00)	20	\$ (0.50)	\$ (0.50)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446021A	10/30/2012	11/20/2012	224	224	0	\$ (220.00)	20	\$ 4.00	\$ 4.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446038A	11/2/2012	11/20/2012	134.06	134.06	0	\$ (250.00)	18	\$ (115.94)	\$ (115.94)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446058A	11/2/2012	11/20/2012	73.25	73.25	0	\$ (90.00)	18	\$ (16.75)	\$ (16.75)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446077A	11/2/2012	11/20/2012	30	30	0	\$ (30.00)	18	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446192A	11/12/2012	11/30/2012	175	175	0	\$ (300.00)	18	\$ (125.00)	\$ (125.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446336A	11/2/2012	11/26/2012	30	30	0	\$ (57.78)	24	\$ (27.78)	\$ (27.78)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446356A	11/2/2012	11/20/2012	30	30	0	\$ (28.54)	18	\$ 1.46	\$ 1.46
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446374A	10/30/2012	11/20/2012	30	30	0	\$ (4.72)	20	\$ 25.28	\$ 25.28
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446393A	10/30/2012	11/26/2012	107.65	107.65	0	\$ (100.00)	26	\$ 7.65	\$ 7.65
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446405A	10/30/2012	11/20/2012	30	30	0	\$ (42.81)	20	\$ (12.81)	\$ (12.81)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446417A	10/30/2012	11/20/2012	30	30	0	\$ (24.44)	20	\$ 5.56	\$ 5.56
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446451A	10/30/2012	11/20/2012	181.03	181.03	0	\$ (180.00)	20	\$ 1.03	\$ 1.03
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446465A	11/2/2012	11/20/2012	30	30	0	\$ (43.51)	18	\$ (13.51)	\$ (13.51)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446493A	11/2/2012	11/26/2012	30	30	0	\$ (23.75)	24	\$ 6.25	\$ 6.25
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446731A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446734A	11/6/2012	11/26/2012	30	30	0	\$ (100.00)	20	\$ (70.00)	\$ (70.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446746A	11/2/2012	11/26/2012	58.95	58.95	0	\$ (50.00)	24	\$ 8.95	\$ 8.95
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446765A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446786A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446814A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446828A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	446847A	11/2/2012	11/26/2012	30	30	0	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447138A	11/2/2012	11/26/2012	35.94	35.94	0	\$ (12.98)	24	\$ 22.96	\$ 22.96
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447170A	11/2/2012	11/26/2012	100.95	100.95	0	\$ (50.00)	24	\$ 50.95	\$ 50.95
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447212A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447244A	11/2/2012	11/26/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447605A	11/2/2012	11/26/2012	43.2	43.2	0	\$ (40.00)	24	\$ 3.20	\$ 3.20
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447621A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447649A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447694A	11/2/2012	11/26/2012	30	30	0	\$ (60.23)	24	\$ (30.23)	\$ (30.23)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	447706A	11/2/2012	11/26/2012	30	30	0	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	448022A	11/6/2012	11/26/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -

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AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	448036A	11/9/2012	11/30/2012	84.73	84.73	0	\$ (88.00)	21	\$ (3.27)	\$ (3.27)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	448056A	11/9/2012	11/30/2012	55.52	55.52	0	\$ (75.00)	21	\$ (19.48)	\$ (19.48)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	448393A	11/9/2012	11/30/2012	30	30	0	\$ (30.00)	21	\$ -	\$ -
AJSOCN Total						52276	52275.6	0.4	\$ (46,275.44)		\$ 6,000.16	\$ 5,994.56

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ARSSAB	CLEELK	CLEAR LAM	434495A	9/24/2012	11/15/2012	550	550	0	\$ (525.00)	51	\$ 25.00	\$ 25.00
ARSSAB	CLEELK	CLEAR LAM	434495B	11/13/2012	11/15/2012	-550	-550	0	\$ 525.00	2	\$ (25.00)	\$ (25.00)
ARSSAB Total						0	0	0	\$ -		\$ -	\$ -

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DJSAWJ	CARROM01	CARD DYNAMIX	431815A	9/25/2012	11/12/2012	500	500	0	\$ (304.90)	47	\$ 195.10	\$ 195.10
DJSAWJ Total						500	500	0	\$ (304.90)		\$ 195.10	\$ 195.10

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DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	395077C	9/4/2012	11/28/2012	200	0	200	\$ (150.00)	84	\$ (150.00)	\$ (150.00)
DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	398023A	5/9/2012	11/26/2012	518.34	518.34	0	\$ (400.00)	197	\$ 118.34	\$ -
DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	418458A	8/8/2012	11/26/2012	512.38	512.38	0	\$ (600.00)	108	\$ (87.62)	\$ (87.62)
DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	423244A	8/15/2012	11/5/2012	1143.34	1143.34	0	\$ (900.00)	80	\$ 243.34	\$ -
DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	423748A	8/20/2012	11/26/2012	512.2	512.2	0	\$ (500.00)	96	\$ 12.20	\$ -
DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	424303A	8/20/2012	11/26/2012	510.33	510.33	0	\$ (400.00)	96	\$ 110.33	\$ -
DRWMEF	CASCOL	THE QUAKER OATS COMPANY C/O	428341A	9/7/2012	11/26/2012	348.19	348.19	0	\$ (300.00)	79	\$ 48.19	\$ -
DRWMEF	PEPPLA01	PEPSI LOGISTIC COMPANY	396167C	7/30/2012	11/26/2012	1566.56	1566.56	0	\$ (1,300.00)	116	\$ 266.56	\$ -
DRWMEF	PEPPLA01	PEPSI LOGISTIC COMPANY	424301C	10/3/2012	11/26/2012	1827.96	1827.96	0	\$ (1,600.00)	53	\$ 227.96	\$ 227.96
DRWMEF Total						7139.3	6939.3	200	\$ (6,150.00)		\$ 789.30	\$ (9.66)

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JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	380202A	2/9/2012	11/5/2012	795.92	695.92	100	\$ (575.00)	266	\$ 120.92	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	380724A	2/28/2012	11/19/2012	1370.92	1370.92	0	\$ (967.50)	261	\$ 403.42	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	383310A	2/27/2012	11/2/2012	2000	2000	0	\$ (1,800.00)	245	\$ 200.00	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	408588A	6/11/2012	11/2/2012	550	550	0	\$ (550.00)	141	\$ -	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	412995A	7/2/2012	11/2/2012	550	550	0	\$ (550.00)	120	\$ -	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	426570A	9/19/2012	11/12/2012	687.2	687.2	0	\$ (650.00)	53	\$ 37.20	\$ 37.20
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	427709A	9/12/2012	11/5/2012	2200	2200	0	\$ (1,800.00)	53	\$ 400.00	\$ 400.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	428783A	9/7/2012	11/19/2012	600	600	0	\$ (600.00)	72	\$ -	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	430793A	9/10/2012	11/2/2012	420	420	0	\$ (375.00)	52	\$ 45.00	\$ 45.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	431020A	9/12/2012	11/5/2012	600	600	0	\$ (575.00)	53	\$ 25.00	\$ 25.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	431258A	9/24/2012	11/16/2012	687	687	0	\$ (650.00)	52	\$ 37.00	\$ 37.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	431946A	9/12/2012	11/5/2012	687	687	0	\$ (550.00)	53	\$ 137.00	\$ 137.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	433084A	9/17/2012	11/8/2012	687	687	0	\$ (600.00)	51	\$ 87.00	\$ 87.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	433495A	10/1/2012	11/26/2012	687	687	0	\$ (675.00)	55	\$ 12.00	\$ 12.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	434201A	9/19/2012	11/12/2012	687	687	0	\$ (615.00)	53	\$ 72.00	\$ 72.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	434206A	10/9/2012	11/30/2012	687	687	0	\$ (650.00)	51	\$ 37.00	\$ 37.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	434207A	9/24/2012	11/16/2012	687	687	0	\$ (615.00)	52	\$ 72.00	\$ 72.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	435562A	10/5/2012	11/26/2012	687	687	0	\$ (550.00)	51	\$ 137.00	\$ 137.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	440342A	10/9/2012	11/30/2012	687	687	0	\$ (550.00)	51	\$ 137.00	\$ 137.00
JLMDJS	ECOCHI	ECONOMY FOLDING BOX	446977A	11/5/2012	11/9/2012	675	675	0	\$ (619.30)	4	\$ 55.70	\$ 55.70
JLMDJS	ECOCHI	ECONOMY FOLDING BOX	446977B	11/7/2012	11/9/2012	-675	-675	0	\$ 619.30	2	\$ (55.70)	\$ (55.70)
JLMDJS	EUCWES	EUCLID CHEMICAL	439050A	10/15/2012	11/26/2012	1612.38	1612.38	0	\$ (1,200.00)	41	\$ 412.38	\$ 412.38
JLMDJS	EUCWES	EUCLID CHEMICAL	439051A	10/23/2012	11/19/2012	1612.38	1612.38	0	\$ (1,300.00)	26	\$ 312.38	\$ 312.38
JLMDJS	INTAUR	INTERNATIONAL PAPER	429806A	9/10/2012	11/9/2012	800	800	0	\$ (575.00)	59	\$ 225.00	\$ 225.00
JLMDJS	INTAUR	INTERNATIONAL PAPER	429806B	11/6/2012	11/9/2012	-800	-800	0	\$ 575.00	3	\$ (225.00)	\$ (225.00)
JLMDJS	INTAUR	INTERNATIONAL PAPER	433246A	9/17/2012	11/9/2012	1100	1100	0	\$ (900.00)	52	\$ 200.00	\$ 200.00
JLMDJS	INTAUR	INTERNATIONAL PAPER	433246B	11/7/2012	11/9/2012	-1100	-1100	0	\$ 900.00	2	\$ (200.00)	\$ (200.00)
JLMDJS	INTAUR	INTERNATIONAL PAPER	433451A	9/24/2012	11/9/2012	1250	1250	0	\$ (1,000.00)	45	\$ 250.00	\$ 250.00
JLMDJS	INTAUR	INTERNATIONAL PAPER	433451B	10/31/2012	11/9/2012	-1250	-1250	0	\$ 1,000.00	9	\$ (250.00)	\$ (250.00)
JLMDJS	INTAUR	INTERNATIONAL PAPER	434030A	9/25/2012	11/2/2012	1100	1100	0	\$ (1,000.00)	37	\$ 100.00	\$ 100.00
JLMDJS	INTAUR	INTERNATIONAL PAPER	434068A	9/26/2012	11/2/2012	900	900	0	\$ (700.00)	36	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	382722J	10/1/2012	11/9/2012	1100	1100	0	\$ (1,000.00)	38	\$ 100.00	\$ 100.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	412277C	10/1/2012	11/13/2012	675	675	0	\$ (500.00)	42	\$ 175.00	\$ 175.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	416314C	10/1/2012	11/13/2012	1100	1100	0	\$ (900.00)	42	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	416315C	10/1/2012	11/9/2012	1100	1100	0	\$ (1,000.00)	38	\$ 100.00	\$ 100.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	426324C	10/17/2012	11/2/2012	1100	1100	0	\$ (900.00)	15	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	438934A	10/22/2012	11/9/2012	1100	1100	0	\$ (1,050.00)	17	\$ 50.00	\$ 50.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	440590A	10/11/2012	11/19/2012	550	550	0	\$ (350.00)	38	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	442922A	10/24/2012	11/30/2012	550	550	0	\$ (500.00)	36	\$ 50.00	\$ 50.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	443260A	10/22/2012	11/16/2012	1100	1100	0	\$ (900.00)	24	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	443952A	10/22/2012	11/9/2012	325	325	0	\$ (250.00)	17	\$ 75.00	\$ 75.00
JLMDJS	KRONAS	KROGER MANUFACTURING -	432146A	10/1/2012	11/7/2012	2600	2600	0	\$ (2,200.00)	36	\$ 400.00	\$ 400.00
JLMDJS	KRONAS	KROGER MANUFACTURING -	436083A	10/1/2012	11/7/2012	745.06	745.06	0	\$ (600.00)	36	\$ 145.06	\$ 145.06
JLMDJS	KRONAS	KROGER MANUFACTURING -	439515A	10/16/2012	11/26/2012	1700	1700	0	\$ (1,300.00)	40	\$ 400.00	\$ 400.00
JLMDJS	KRONAS	KROGER MANUFACTURING -	440284A	10/17/2012	11/26/2012	745.06	745.06	0	\$ (725.00)	39	\$ 20.06	\$ 20.06
JLMDJS	KRONAS	KROGER MANUFACTURING -	440285A	10/17/2012	11/26/2012	745.06	745.06	0	\$ (500.00)	39	\$ 245.06	\$ 245.06
JLMDJS	NIPDES	NIPPON	418686A	7/30/2012	11/12/2012	875	875	0	\$ (825.00)	102	\$ 50.00	\$ -
JLMDJS	NIPDES	NIPPON	420537A	8/2/2012	11/28/2012	885	885	0	\$ (800.00)	116	\$ 85.00	\$ -
JLMDJS	NIPDES	NIPPON	437437A	10/8/2012	11/7/2012	475	475	0	\$ (400.00)	29	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	438018A	10/9/2012	11/12/2012	875	875	0	\$ (800.00)	33	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	438482A	10/8/2012	11/12/2012	475	475	0	\$ (400.00)	34	\$ 75.00	\$ 75.00

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JLMDJS	NIPDES	NIPPON	440185A	10/11/2012	11/26/2012	875	875	0	\$ (800.00)	45	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	440186A	10/11/2012	11/26/2012	875	875	0	\$ (800.00)	45	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	440254A	10/15/2012	11/26/2012	875	875	0	\$ (800.00)	41	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	442336A	10/17/2012	11/26/2012	2000	2000	0	\$ (1,525.00)	39	\$ 475.00	\$ 475.00
JLMDJS	NIPDES	NIPPON	442422A	10/17/2012	11/26/2012	875	875	0	\$ (800.00)	39	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	442423A	10/17/2012	11/26/2012	875	875	0	\$ (800.00)	39	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	446733A	11/1/2012	11/15/2012	575	575	0	\$ (450.00)	14	\$ 125.00	\$ 125.00
JLMDJS	NIPWOO02	NIPPON	436294A	10/3/2012	11/12/2012	630	630	0	\$ (600.00)	39	\$ 30.00	\$ 30.00
JLMDJS	NIPWOO02	NIPPON	436300A	10/5/2012	11/12/2012	630	630	0	\$ (500.00)	37	\$ 130.00	\$ 130.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	430972A	9/12/2012	11/2/2012	450	450	0	\$ (132.49)	50	\$ 317.51	\$ 317.51
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	432875A	9/21/2012	11/2/2012	525	525	0	\$ (400.00)	41	\$ 125.00	\$ 125.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	433927A	9/26/2012	11/5/2012	450	450	0	\$ (350.00)	39	\$ 100.00	\$ 100.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	436533A	10/4/2012	11/16/2012	450	450	0	\$ (350.00)	42	\$ 100.00	\$ 100.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	436636A	10/2/2012	11/16/2012	450	450	0	\$ (350.00)	44	\$ 100.00	\$ 100.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	439318A	10/15/2012	11/16/2012	450	450	0	\$ (400.00)	31	\$ 50.00	\$ 50.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	439636A	10/15/2012	11/16/2012	595	595	0	\$ (450.00)	31	\$ 145.00	\$ 145.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	443373A	10/23/2012	11/19/2012	450	450	0	\$ (350.00)	26	\$ 100.00	\$ 100.00
JLMDJS	STRSAV	STRENGTH OF NATURE	440775C	10/29/2012	11/26/2012	550	550	0	\$ (450.00)	27	\$ 100.00	\$ 100.00
JLMDJS	STRSAV	STRENGTH OF NATURE	442612A	10/26/2012	11/26/2012	2275	2275	0	\$ (2,000.00)	30	\$ 275.00	\$ 275.00
JLMDJS	STRSAV	STRENGTH OF NATURE	444895A	10/25/2012	11/6/2012	2275	2275	0	\$ (2,000.00)	11	\$ 275.00	\$ 275.00
JLMDJS Total						57131.98	57031.98	100	\$ (48,304.99)		\$ 8,726.99	\$ 7,867.65

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JLMPTB	TRICHI	TRIALCO	431950A	9/13/2012	11/5/2012	855.42	855.42	0	\$ (750.00)	52	\$ 105.42	\$ 105.42
JLMPTB	TRICHI	TRIALCO	432332A	9/14/2012	11/5/2012	2780	2780	0	\$ (2,500.00)	51	\$ 280.00	\$ 280.00
JLMPTB	TRICHI	TRIALCO	433105A	9/24/2012	11/5/2012	1384.1	1384.1	0	\$ (1,375.00)	41	\$ 9.10	\$ 9.10
JLMPTB	TRICHI	TRIALCO	433353A	9/27/2012	11/5/2012	2300	2300	0	\$ (1,900.00)	38	\$ 400.00	\$ 400.00
JLMPTB	TRICHI	TRIALCO	433490A	9/24/2012	11/5/2012	2400	2400	0	\$ (2,700.00)	41	\$ (300.00)	\$ (300.00)
JLMPTB	TRICHI	TRIALCO	434347A	10/1/2012	11/12/2012	855.42	855.42	0	\$ (875.00)	41	\$ (19.58)	\$ (19.58)
JLMPTB	TRICHI	TRIALCO	434348A	9/24/2012	11/5/2012	2959.25	2959.25	0	\$ (2,800.00)	41	\$ 159.25	\$ 159.25
JLMPTB	TRICHI	TRIALCO	434676A	9/27/2012	11/5/2012	855.42	855.42	0	\$ (700.00)	38	\$ 155.42	\$ 155.42
JLMPTB	TRICHI	TRIALCO	434678A	9/27/2012	11/5/2012	1994.71	1994.71	0	\$ (1,800.00)	38	\$ 194.71	\$ 194.71
JLMPTB	TRICHI	TRIALCO	434963A	9/25/2012	11/5/2012	928	928	0	\$ (800.00)	40	\$ 128.00	\$ 128.00
JLMPTB	TRICHI	TRIALCO	435266A	9/26/2012	11/5/2012	855.42	855.42	0	\$ (800.00)	39	\$ 55.42	\$ 55.42
JLMPTB	TRICHI	TRIALCO	435398A	9/25/2012	11/5/2012	2400	2400	0	\$ (2,200.00)	40	\$ 200.00	\$ 200.00
JLMPTB	TRICHI	TRIALCO	435941A	10/1/2012	11/12/2012	1384.1	1384.1	0	\$ (1,375.00)	41	\$ 9.10	\$ 9.10
JLMPTB	TRICHI	TRIALCO	435959A	10/1/2012	11/12/2012	2400	2400	0	\$ (2,200.00)	41	\$ 200.00	\$ 200.00
JLMPTB	TRICHI	TRIALCO	436471A	10/10/2012	11/19/2012	855.42	855.42	0	\$ (750.00)	39	\$ 105.42	\$ 105.42
JLMPTB	TRICHI	TRIALCO	437164A	10/3/2012	11/19/2012	1990.36	1990.36	0	\$ (1,600.00)	46	\$ 390.36	\$ 390.36
JLMPTB	TRICHI	TRIALCO	437557A	10/8/2012	11/19/2012	855.42	855.42	0	\$ (1,002.42)	41	\$ (147.00)	\$ (147.00)
JLMPTB	TRICHI	TRIALCO	437876A	10/12/2012	11/19/2012	2780	2780	0	\$ (2,500.00)	37	\$ 280.00	\$ 280.00
JLMPTB	TRICHI	TRIALCO	438981A	10/9/2012	11/19/2012	928	928	0	\$ (800.00)	40	\$ 128.00	\$ 128.00
JLMPTB	TRICHI	TRIALCO	439139A	10/12/2012	11/19/2012	645	645	0	\$ (600.00)	37	\$ 45.00	\$ 45.00
JLMPTB	TRICHI	TRIALCO	439536A	10/10/2012	11/19/2012	2050.61	2050.61	0	\$ (1,650.00)	39	\$ 400.61	\$ 400.61
JLMPTB	TRICHI	TRIALCO	439548A	10/9/2012	11/19/2012	560	560	0	\$ (518.57)	40	\$ 41.43	\$ 41.43
JLMPTB	TRICHI	TRIALCO	439751A	10/12/2012	11/19/2012	2780	2780	0	\$ (2,500.00)	37	\$ 280.00	\$ 280.00
JLMPTB	TRICHI	TRIALCO	440872A	10/12/2012	11/19/2012	2954	2954	0	\$ (2,500.00)	37	\$ 454.00	\$ 454.00
JLMPTB Total						40750.65	40750.65	0	\$ (37,195.99)		\$ 3,554.66	\$ 3,554.66

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KARS	ARPSCH	ARPAC LP	431976A	9/17/2012	11/20/2012	800	800	0	\$ (700.00)	63	\$ 100.00	\$ 100.00
KARS	CENWES	CENTRAL INK CORPORATION	431159A	9/18/2012	11/5/2012	777	777	0	\$ (425.00)	47	\$ 352.00	\$ 352.00
KARS	CENWES	CENTRAL INK CORPORATION	432037A	9/18/2012	11/5/2012	906.5	906.5	0	\$ (400.00)	47	\$ 506.50	\$ 506.50
KARS	CENWES	CENTRAL INK CORPORATION	432091A	9/17/2012	11/5/2012	1295	1295	0	\$ (900.00)	48	\$ 395.00	\$ 395.00
KARS	CENWES	CENTRAL INK CORPORATION	432231A	10/1/2012	11/5/2012	1197.88	1197.88	0	\$ (1,000.00)	34	\$ 197.88	\$ 197.88
KARS	CENWES	CENTRAL INK CORPORATION	432234A	10/4/2012	11/5/2012	1197.88	1197.88	0	\$ (900.00)	31	\$ 297.88	\$ 297.88
KARS	CENWES	CENTRAL INK CORPORATION	432401A	9/17/2012	11/5/2012	1165.5	1165.5	0	\$ (900.00)	48	\$ 265.50	\$ 265.50
KARS	CENWES	CENTRAL INK CORPORATION	432808A	9/17/2012	11/5/2012	647.5	647.5	0	\$ (502.89)	48	\$ 144.61	\$ 144.61
KARS	CENWES	CENTRAL INK CORPORATION	433014A	9/17/2012	11/5/2012	304.32	304.32	0	\$ (270.00)	48	\$ 34.32	\$ 34.32
KARS	CENWES	CENTRAL INK CORPORATION	434050A	10/3/2012	11/5/2012	1359.75	1359.75	0	\$ (1,050.00)	32	\$ 309.75	\$ 309.75
KARS	CENWES	CENTRAL INK CORPORATION	434071A	10/3/2012	11/5/2012	259	259	0	\$ (297.60)	32	\$ (38.60)	\$ (38.60)
KARS	CENWES	CENTRAL INK CORPORATION	434208A	9/19/2012	11/5/2012	3626	3626	0	\$ (3,250.00)	46	\$ 376.00	\$ 376.00
KARS	CENWES	CENTRAL INK CORPORATION	434376A	9/21/2012	11/5/2012	388.5	388.5	0	\$ (270.00)	44	\$ 118.50	\$ 118.50
KARS	CENWES	CENTRAL INK CORPORATION	434378A	9/24/2012	11/5/2012	712.25	712.25	0	\$ (542.03)	41	\$ 170.22	\$ 170.22
KARS	CENWES	CENTRAL INK CORPORATION	434379A	10/8/2012	11/5/2012	609.93	609.93	0	\$ (509.93)	27	\$ 100.00	\$ 100.00
KARS	CENWES	CENTRAL INK CORPORATION	434383A	9/28/2012	11/5/2012	906.5	906.5	0	\$ (600.00)	37	\$ 306.50	\$ 306.50
KARS	CENWES	CENTRAL INK CORPORATION	434818A	9/27/2012	11/5/2012	1295	1295	0	\$ (900.00)	38	\$ 395.00	\$ 395.00
KARS	CENWES	CENTRAL INK CORPORATION	434820A	10/3/2012	11/5/2012	310.8	310.8	0	\$ (260.00)	32	\$ 50.80	\$ 50.80
KARS	CENWES	CENTRAL INK CORPORATION	434822A	9/25/2012	11/5/2012	1036	1036	0	\$ (700.00)	40	\$ 336.00	\$ 336.00
KARS	CENWES	CENTRAL INK CORPORATION	434823A	9/25/2012	11/5/2012	777	777	0	\$ (700.00)	40	\$ 77.00	\$ 77.00
KARS	CENWES	CENTRAL INK CORPORATION	434827A	9/20/2012	11/5/2012	388.5	388.5	0	\$ (147.28)	45	\$ 241.22	\$ 241.22
KARS	CENWES	CENTRAL INK CORPORATION	434829A	9/24/2012	11/5/2012	388.5	388.5	0	\$ (180.00)	41	\$ 208.50	\$ 208.50
KARS	CENWES	CENTRAL INK CORPORATION	435193A	9/24/2012	11/5/2012	777	777	0	\$ (600.00)	41	\$ 177.00	\$ 177.00
KARS	CENWES	CENTRAL INK CORPORATION	435309A	10/12/2012	11/12/2012	1202.5	1202.5	0	\$ (1,000.00)	30	\$ 202.50	\$ 202.50
KARS	CENWES	CENTRAL INK CORPORATION	435507A	9/28/2012	11/12/2012	1424.5	1424.5	0	\$ (1,200.00)	44	\$ 224.50	\$ 224.50
KARS	CENWES	CENTRAL INK CORPORATION	435611A	10/1/2012	11/5/2012	388.5	388.5	0	\$ (300.00)	34	\$ 88.50	\$ 88.50
KARS	CENWES	CENTRAL INK CORPORATION	435616A	9/27/2012	11/5/2012	712.25	712.25	0	\$ (700.00)	38	\$ 12.25	\$ 12.25
KARS	CENWES	CENTRAL INK CORPORATION	435859A	10/1/2012	11/12/2012	1165.5	1165.5	0	\$ (650.00)	41	\$ 515.50	\$ 515.50
KARS	CENWES	CENTRAL INK CORPORATION	435860A	10/3/2012	11/5/2012	2136.75	2136.75	0	\$ (2,000.00)	32	\$ 136.75	\$ 136.75
KARS	CENWES	CENTRAL INK CORPORATION	435991A	10/1/2012	11/12/2012	388.5	388.5	0	\$ (250.00)	41	\$ 138.50	\$ 138.50
KARS	CENWES	CENTRAL INK CORPORATION	435992A	10/1/2012	11/12/2012	453.25	453.25	0	\$ (300.00)	41	\$ 153.25	\$ 153.25
KARS	CENWES	CENTRAL INK CORPORATION	435993A	10/3/2012	11/12/2012	712.25	712.25	0	\$ (700.00)	39	\$ 12.25	\$ 12.25
KARS	CENWES	CENTRAL INK CORPORATION	435995A	10/3/2012	11/12/2012	841.75	841.75	0	\$ (700.00)	39	\$ 141.75	\$ 141.75
KARS	CENWES	CENTRAL INK CORPORATION	436166A	10/4/2012	11/12/2012	906.5	906.5	0	\$ (400.00)	38	\$ 506.50	\$ 506.50
KARS	CENWES	CENTRAL INK CORPORATION	436167A	10/4/2012	11/12/2012	906.5	906.5	0	\$ (400.00)	38	\$ 506.50	\$ 506.50
KARS	CENWES	CENTRAL INK CORPORATION	436168A	10/4/2012	11/12/2012	777	777	0	\$ (425.00)	38	\$ 352.00	\$ 352.00
KARS	CENWES	CENTRAL INK CORPORATION	436435A	10/1/2012	11/12/2012	1813	1813	0	\$ (1,250.00)	41	\$ 563.00	\$ 563.00
KARS	CENWES	CENTRAL INK CORPORATION	437256A	10/3/2012	11/12/2012	1170	1170	0	\$ (900.00)	39	\$ 270.00	\$ 270.00
KARS	CENWES	CENTRAL INK CORPORATION	437257A	10/3/2012	11/12/2012	845	845	0	\$ (700.00)	39	\$ 145.00	\$ 145.00
KARS	CENWES	CENTRAL INK CORPORATION	437258A	10/3/2012	11/12/2012	1300	1300	0	\$ (700.00)	39	\$ 600.00	\$ 600.00
KARS	CENWES	CENTRAL INK CORPORATION	437259A	10/3/2012	11/12/2012	1300	1300	0	\$ (700.00)	39	\$ 600.00	\$ 600.00
KARS	CENWES	CENTRAL INK CORPORATION	437264A	10/4/2012	11/12/2012	715	715	0	\$ (500.00)	38	\$ 215.00	\$ 215.00
KARS	CENWES	CENTRAL INK CORPORATION	437265A	10/3/2012	11/12/2012	390	390	0	\$ (228.00)	39	\$ 162.00	\$ 162.00
KARS	CENWES	CENTRAL INK CORPORATION	437266A	10/3/2012	11/12/2012	305.5	305.5	0	\$ (225.00)	39	\$ 80.50	\$ 80.50
KARS	CENWES	CENTRAL INK CORPORATION	437669A	10/9/2012	11/12/2012	1295	1295	0	\$ (1,000.00)	33	\$ 295.00	\$ 295.00
KARS	CENWES	CENTRAL INK CORPORATION	437726A	10/3/2012	11/12/2012	585	585	0	\$ (353.16)	39	\$ 231.84	\$ 231.84
KARS	CENWES	CENTRAL INK CORPORATION	437935A	10/3/2012	11/12/2012	1040	1040	0	\$ (500.00)	39	\$ 540.00	\$ 540.00
KARS	CENWES	CENTRAL INK CORPORATION	437938A	10/3/2012	11/12/2012	3640	3640	0	\$ (3,200.00)	39	\$ 440.00	\$ 440.00
KARS	CENWES	CENTRAL INK CORPORATION	438002A	10/3/2012	11/12/2012	780	780	0	\$ (600.00)	39	\$ 180.00	\$ 180.00
KARS	CENWES	CENTRAL INK CORPORATION	438148A	10/4/2012	11/12/2012	1040	1040	0	\$ (450.00)	38	\$ 590.00	\$ 590.00
KARS	CENWES	CENTRAL INK CORPORATION	438209A	11/5/2012	11/12/2012	1170	1170	0	\$ (800.00)	7	\$ 370.00	\$ 370.00

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KARS	CENWES	CENTRAL INK CORPORATION	438293A	10/3/2012	11/12/2012	292.5	292.5	0	\$ (250.00)	39	\$ 42.50	\$ 42.50
KARS	CENWES	CENTRAL INK CORPORATION	438841A	10/9/2012	11/12/2012	906.5	906.5	0	\$ (700.00)	33	\$ 206.50	\$ 206.50
KARS	CENWES	CENTRAL INK CORPORATION	439434A	10/10/2012	11/12/2012	1424.5	1424.5	0	\$ (1,050.00)	32	\$ 374.50	\$ 374.50
KARS	CENWES	CENTRAL INK CORPORATION	439471A	10/12/2012	11/12/2012	1359.75	1359.75	0	\$ (1,050.00)	30	\$ 309.75	\$ 309.75
KARS	CENWES	CENTRAL INK CORPORATION	439590A	10/9/2012	11/19/2012	420.87	420.87	0	\$ (325.00)	40	\$ 95.87	\$ 95.87
KARS	CENWES	CENTRAL INK CORPORATION	439591A	10/18/2012	11/19/2012	1165.5	1165.5	0	\$ (650.00)	31	\$ 515.50	\$ 515.50
KARS	CENWES	CENTRAL INK CORPORATION	439656A	10/12/2012	11/12/2012	1295	1295	0	\$ (900.00)	30	\$ 395.00	\$ 395.00
KARS	CENWES	CENTRAL INK CORPORATION	439657A	10/15/2012	11/19/2012	1295	1295	0	\$ (1,050.00)	34	\$ 245.00	\$ 245.00
KARS	CENWES	CENTRAL INK CORPORATION	439658A	10/22/2012	11/26/2012	1295	1295	0	\$ (900.00)	34	\$ 395.00	\$ 395.00
KARS	CENWES	CENTRAL INK CORPORATION	439662A	10/15/2012	11/19/2012	1197.88	1197.88	0	\$ (1,050.00)	34	\$ 147.88	\$ 147.88
KARS	CENWES	CENTRAL INK CORPORATION	439791A	10/11/2012	11/19/2012	906.5	906.5	0	\$ (650.00)	38	\$ 256.50	\$ 256.50
KARS	CENWES	CENTRAL INK CORPORATION	439796A	10/10/2012	11/19/2012	647.5	647.5	0	\$ (475.00)	39	\$ 172.50	\$ 172.50
KARS	CENWES	CENTRAL INK CORPORATION	439879A	10/23/2012	11/19/2012	1165.5	1165.5	0	\$ (545.00)	26	\$ 620.50	\$ 620.50
KARS	CENWES	CENTRAL INK CORPORATION	439884A	10/10/2012	11/19/2012	1165.5	1165.5	0	\$ (550.00)	39	\$ 615.50	\$ 615.50
KARS	CENWES	CENTRAL INK CORPORATION	439890A	10/17/2012	11/19/2012	420.88	420.88	0	\$ (300.00)	32	\$ 120.88	\$ 120.88
KARS	CENWES	CENTRAL INK CORPORATION	440127A	10/18/2012	11/19/2012	906.5	906.5	0	\$ (680.00)	31	\$ 226.50	\$ 226.50
KARS	CENWES	CENTRAL INK CORPORATION	440195A	10/15/2012	11/19/2012	2136.75	2136.75	0	\$ (2,000.00)	34	\$ 136.75	\$ 136.75
KARS	CENWES	CENTRAL INK CORPORATION	440200A	10/17/2012	11/19/2012	3108	3108	0	\$ (2,000.00)	32	\$ 1,108.00	\$ 1,108.00
KARS	CENWES	CENTRAL INK CORPORATION	440231A	10/15/2012	11/19/2012	647.5	647.5	0	\$ (525.00)	34	\$ 122.50	\$ 122.50
KARS	CENWES	CENTRAL INK CORPORATION	440396A	10/16/2012	11/19/2012	1165.5	1165.5	0	\$ (900.00)	33	\$ 265.50	\$ 265.50
KARS	CENWES	CENTRAL INK CORPORATION	440528A	10/17/2012	11/19/2012	388.5	388.5	0	\$ (228.00)	32	\$ 160.50	\$ 160.50
KARS	CENWES	CENTRAL INK CORPORATION	440574A	10/12/2012	11/19/2012	647.5	647.5	0	\$ (600.00)	37	\$ 47.50	\$ 47.50
KARS	CENWES	CENTRAL INK CORPORATION	440600A	10/15/2012	11/19/2012	1036	1036	0	\$ (700.00)	34	\$ 336.00	\$ 336.00
KARS	CENWES	CENTRAL INK CORPORATION	440602A	10/22/2012	11/19/2012	3626	3626	0	\$ (3,200.00)	27	\$ 426.00	\$ 426.00
KARS	CENWES	CENTRAL INK CORPORATION	440628A	10/15/2012	11/19/2012	2136.75	2136.75	0	\$ (2,000.00)	34	\$ 136.75	\$ 136.75
KARS	CENWES	CENTRAL INK CORPORATION	440645A	10/12/2012	11/19/2012	323.75	323.75	0	\$ (255.83)	37	\$ 67.92	\$ 67.92
KARS	CENWES	CENTRAL INK CORPORATION	441065A	10/12/2012	11/19/2012	815.85	815.85	0	\$ (650.00)	37	\$ 165.85	\$ 165.85
KARS	CENWES	CENTRAL INK CORPORATION	441193A	10/16/2012	11/19/2012	1165.5	1165.5	0	\$ (600.00)	33	\$ 565.50	\$ 565.50
KARS	CENWES	CENTRAL INK CORPORATION	441300A	10/18/2012	11/26/2012	3626	3626	0	\$ (3,200.00)	38	\$ 426.00	\$ 426.00
KARS	CENWES	CENTRAL INK CORPORATION	441302A	10/22/2012	11/26/2012	2136.75	2136.75	0	\$ (900.00)	34	\$ 1,236.75	\$ 1,236.75
KARS	CENWES	CENTRAL INK CORPORATION	441307A	10/17/2012	11/19/2012	582.75	582.75	0	\$ (434.18)	32	\$ 148.57	\$ 148.57
KARS	CENWES	CENTRAL INK CORPORATION	441308A	10/12/2012	11/26/2012	259	259	0	\$ (300.00)	44	\$ (41.00)	\$ (41.00)
KARS	CENWES	CENTRAL INK CORPORATION	441477A	10/15/2012	11/19/2012	1359.75	1359.75	0	\$ (1,000.00)	34	\$ 359.75	\$ 359.75
KARS	CENWES	CENTRAL INK CORPORATION	441496A	10/16/2012	11/19/2012	388.5	388.5	0	\$ (312.00)	33	\$ 76.50	\$ 76.50
KARS	CENWES	CENTRAL INK CORPORATION	441499A	11/5/2012	11/29/2012	874.12	874.12	0	\$ (600.00)	24	\$ 274.12	\$ 274.12
KARS	CENWES	CENTRAL INK CORPORATION	441499B	11/6/2012	11/29/2012	-874.12	-874.12	0	\$ 600.00	23	\$ (274.12)	\$ (274.12)
KARS	CENWES	CENTRAL INK CORPORATION	441499C	11/6/2012	11/29/2012	647.5	647.5	0	\$ (600.00)	23	\$ 47.50	\$ 47.50
KARS	CENWES	CENTRAL INK CORPORATION	441649A	10/22/2012	11/26/2012	1424.5	1424.5	0	\$ (1,150.00)	34	\$ 274.50	\$ 274.50
KARS	CENWES	CENTRAL INK CORPORATION	441650A	10/17/2012	11/26/2012	777	777	0	\$ (600.00)	39	\$ 177.00	\$ 177.00
KARS	CENWES	CENTRAL INK CORPORATION	442240A	10/19/2012	11/26/2012	3626	3626	0	\$ (3,200.00)	37	\$ 426.00	\$ 426.00
KARS	CENWES	CENTRAL INK CORPORATION	442273A	10/17/2012	11/26/2012	388.5	388.5	0	\$ (180.00)	39	\$ 208.50	\$ 208.50
KARS	CENWES	CENTRAL INK CORPORATION	442319A	10/18/2012	11/26/2012	1165.5	1165.5	0	\$ (550.00)	38	\$ 615.50	\$ 615.50
KARS	CENWES	CENTRAL INK CORPORATION	442375A	10/18/2012	11/26/2012	1165.5	1165.5	0	\$ (500.00)	38	\$ 665.50	\$ 665.50
KARS	CENWES	CENTRAL INK CORPORATION	442522A	10/26/2012	11/26/2012	1295	1295	0	\$ (1,000.00)	30	\$ 295.00	\$ 295.00
KARS	CENWES	CENTRAL INK CORPORATION	442956A	10/24/2012	11/26/2012	1036	1036	0	\$ (700.00)	32	\$ 336.00	\$ 336.00
KARS	CENWES	CENTRAL INK CORPORATION	442957A	10/24/2012	11/26/2012	1165.5	1165.5	0	\$ (800.00)	32	\$ 365.50	\$ 365.50
KARS	CENWES	CENTRAL INK CORPORATION	442958A	10/24/2012	11/26/2012	1295	1295	0	\$ (800.00)	32	\$ 495.00	\$ 495.00
KARS	CENWES	CENTRAL INK CORPORATION	442960A	10/29/2012	11/26/2012	3626	3626	0	\$ (3,000.00)	27	\$ 626.00	\$ 626.00
KARS	CENWES	CENTRAL INK CORPORATION	443000A	10/30/2012	11/26/2012	712.25	712.25	0	\$ (500.00)	26	\$ 212.25	\$ 212.25
KARS	CENWES	CENTRAL INK CORPORATION	443001A	10/25/2012	11/26/2012	1424.5	1424.5	0	\$ (1,100.00)	31	\$ 324.50	\$ 324.50
KARS	CENWES	CENTRAL INK CORPORATION	443007A	10/18/2012	11/26/2012	323.75	323.75	0	\$ (208.29)	38	\$ 115.46	\$ 115.46

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KARS	CENWES	CENTRAL INK CORPORATION	443010A	10/16/2012	11/26/2012	518	518	0	\$ (450.00)	40	\$ 68.00	\$ 68.00
KARS	CENWES	CENTRAL INK CORPORATION	443324A	10/23/2012	11/26/2012	1165.5	1165.5	0	\$ (500.00)	33	\$ 665.50	\$ 665.50
KARS	CENWES	CENTRAL INK CORPORATION	443426A	10/25/2012	11/30/2012	2136.75	2136.75	0	\$ (2,000.00)	35	\$ 136.75	\$ 136.75
KARS	CENWES	CENTRAL INK CORPORATION	443449A	11/5/2012	11/30/2012	906.5	906.5	0	\$ (450.00)	25	\$ 456.50	\$ 456.50
KARS	CENWES	CENTRAL INK CORPORATION	443490A	10/29/2012	11/26/2012	1359.75	1359.75	0	\$ (900.00)	27	\$ 459.75	\$ 459.75
KARS	CENWES	CENTRAL INK CORPORATION	443727A	11/1/2012	11/30/2012	712.25	712.25	0	\$ (600.00)	29	\$ 112.25	\$ 112.25
KARS	CENWES	CENTRAL INK CORPORATION	443847A	10/26/2012	11/30/2012	1709.4	1709.4	0	\$ (1,200.00)	34	\$ 509.40	\$ 509.40
KARS	CENWES	CENTRAL INK CORPORATION	443848A	10/24/2012	11/30/2012	1709.4	1709.4	0	\$ (1,600.00)	36	\$ 109.40	\$ 109.40
KARS	CENWES	CENTRAL INK CORPORATION	443849A	10/26/2012	11/30/2012	906.5	906.5	0	\$ (500.00)	34	\$ 406.50	\$ 406.50
KARS	CENWES	CENTRAL INK CORPORATION	443850A	10/24/2012	11/30/2012	647.5	647.5	0	\$ (400.00)	36	\$ 247.50	\$ 247.50
KARS	CENWES	CENTRAL INK CORPORATION	444056A	10/23/2012	11/30/2012	647.5	647.5	0	\$ (500.00)	37	\$ 147.50	\$ 147.50
KARS	CENWES	CENTRAL INK CORPORATION	444075A	10/22/2012	11/30/2012	906.5	906.5	0	\$ (500.00)	38	\$ 406.50	\$ 406.50
KARS	CENWES	CENTRAL INK CORPORATION	444261A	10/26/2012	11/30/2012	1165.5	1165.5	0	\$ (500.00)	34	\$ 665.50	\$ 665.50
KARS	CENWES	CENTRAL INK CORPORATION	444451A	10/31/2012	11/30/2012	2136.75	2136.75	0	\$ (2,100.00)	30	\$ 36.75	\$ 36.75
KARS	CENWES	CENTRAL INK CORPORATION	444575A	10/30/2012	11/26/2012	1295	1295	0	\$ (900.00)	26	\$ 395.00	\$ 395.00
KARS	CENWES	CENTRAL INK CORPORATION	444576A	10/30/2012	11/30/2012	1300	1300	0	\$ (1,000.00)	30	\$ 300.00	\$ 300.00
KARS	CENWES	CENTRAL INK CORPORATION	444632A	10/30/2012	11/30/2012	712.25	712.25	0	\$ (570.44)	30	\$ 141.81	\$ 141.81
KARS	CENWES	CENTRAL INK CORPORATION	444633C	10/25/2012	11/30/2012	712.25	712.25	0	\$ (348.22)	35	\$ 364.03	\$ 364.03
KARS	CENWES	CENTRAL INK CORPORATION	444637A	11/5/2012	11/30/2012	1036	1036	0	\$ (900.00)	25	\$ 136.00	\$ 136.00
KARS	CENWES	CENTRAL INK CORPORATION	444639A	10/26/2012	11/30/2012	388.5	388.5	0	\$ (260.00)	34	\$ 128.50	\$ 128.50
KARS	CENWES	CENTRAL INK CORPORATION	444807A	11/5/2012	11/30/2012	1202.5	1202.5	0	\$ (900.00)	25	\$ 302.50	\$ 302.50
KARS	CENWES	CENTRAL INK CORPORATION	445058A	11/2/2012	11/30/2012	647.5	647.5	0	\$ (600.00)	28	\$ 47.50	\$ 47.50
KARS	CENWES	CENTRAL INK CORPORATION	445061A	10/29/2012	11/30/2012	388.5	388.5	0	\$ (180.00)	31	\$ 208.50	\$ 208.50
KARS	CENWES	CENTRAL INK CORPORATION	445062A	10/24/2012	11/30/2012	259	259	0	\$ (200.00)	36	\$ 59.00	\$ 59.00
KARS	CENWES	CENTRAL INK CORPORATION	445063A	10/30/2012	11/30/2012	712.25	712.25	0	\$ (522.11)	30	\$ 190.14	\$ 190.14
KARS	CENWES	CENTRAL INK CORPORATION	445064A	10/25/2012	11/30/2012	582.75	582.75	0	\$ (350.00)	35	\$ 232.75	\$ 232.75
KARS	CENWES	CENTRAL INK CORPORATION	445405A	10/26/2012	11/30/2012	356.13	356.13	0	\$ (300.00)	34	\$ 56.13	\$ 56.13
KARS	CENWES	CENTRAL INK CORPORATION	445453A	11/1/2012	11/30/2012	1365	1365	0	\$ (1,400.00)	29	\$ (35.00)	\$ (35.00)
KARS	CENWES	CENTRAL INK CORPORATION	445506A	11/5/2012	11/30/2012	910	910	0	\$ (650.00)	25	\$ 260.00	\$ 260.00
KARS	CENWES	CENTRAL INK CORPORATION	445507A	10/31/2012	11/30/2012	2925	2925	0	\$ (2,400.00)	30	\$ 525.00	\$ 525.00
KARS	CENWES	CENTRAL INK CORPORATION	445508A	10/26/2012	11/30/2012	650	650	0	\$ (482.15)	34	\$ 167.85	\$ 167.85
KARS	CENWES	CENTRAL INK CORPORATION	445510A	11/6/2012	11/30/2012	910	910	0	\$ (500.00)	24	\$ 410.00	\$ 410.00
KARS	CENWES	CENTRAL INK CORPORATION	446359A	10/30/2012	11/30/2012	650	650	0	\$ (450.00)	30	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	431902A	10/5/2012	11/6/2012	2100	2100	0	\$ (1,900.00)	31	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	432485A	10/1/2012	11/6/2012	3600	3600	0	\$ (3,900.00)	35	\$ (300.00)	\$ (300.00)
KARS	CMPLAK	C.M.PRODUCTS, INC.	433219A	10/1/2012	11/6/2012	135	135	0	\$ (95.00)	35	\$ 40.00	\$ 40.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	433227A	10/1/2012	11/6/2012	135	135	0	\$ (95.00)	35	\$ 40.00	\$ 40.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	433496A	10/1/2012	11/6/2012	1625	1625	0	\$ (1,225.00)	35	\$ 400.00	\$ 400.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	434584A	10/2/2012	11/6/2012	1600	1600	0	\$ (1,400.00)	34	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	435209A	10/1/2012	11/6/2012	225	225	0	\$ (140.00)	35	\$ 85.00	\$ 85.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	435431A	10/1/2012	11/6/2012	1700	1700	0	\$ (1,600.00)	35	\$ 100.00	\$ 100.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	435557A	10/3/2012	11/6/2012	2100	2100	0	\$ (2,100.00)	33	\$ -	\$ -
KARS	CMPLAK	C.M.PRODUCTS, INC.	436128A	10/4/2012	11/6/2012	850	850	0	\$ (700.00)	32	\$ 150.00	\$ 150.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	436153A	10/1/2012	11/6/2012	98.5	98.5	0	\$ (70.00)	35	\$ 28.50	\$ 28.50
KARS	CMPLAK	C.M.PRODUCTS, INC.	436251A	10/3/2012	11/6/2012	950	950	0	\$ (900.00)	33	\$ 50.00	\$ 50.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	436398A	10/8/2012	11/12/2012	750	750	0	\$ (700.00)	34	\$ 50.00	\$ 50.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	436669A	10/11/2012	11/12/2012	2100	2100	0	\$ (1,900.00)	31	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	436918A	10/3/2012	11/6/2012	800	800	0	\$ (700.00)	33	\$ 100.00	\$ 100.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	436923A	10/10/2012	11/12/2012	1600	1600	0	\$ (1,600.00)	32	\$ -	\$ -
KARS	CMPLAK	C.M.PRODUCTS, INC.	437121A	10/4/2012	11/6/2012	400	400	0	\$ (800.00)	32	\$ (400.00)	\$ (400.00)
KARS	CMPLAK	C.M.PRODUCTS, INC.	437308A	10/15/2012	11/15/2012	500	500	0	\$ (500.00)	30	\$ -	\$ -

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KARS	CMPLAK	C.M.PRODUCTS, INC.	437368A	10/9/2012	11/12/2012	1700	1700	0	\$ (1,450.00)	33	\$ 250.00	\$ 250.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	437369A	10/12/2012	11/12/2012	2100	2100	0	\$ (1,900.00)	30	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	438055A	10/4/2012	11/6/2012	850	850	0	\$ (600.00)	32	\$ 250.00	\$ 250.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	438350A	10/15/2012	11/15/2012	3556	3556	0	\$ (3,356.00)	30	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	438574A	10/12/2012	11/12/2012	3100	3100	0	\$ (2,200.00)	30	\$ 900.00	\$ 900.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	438730A	10/9/2012	11/12/2012	1700	1700	0	\$ (1,600.00)	33	\$ 100.00	\$ 100.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	438733A	10/18/2012	11/15/2012	2100	2100	0	\$ (1,900.00)	27	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	439305A	10/11/2012	11/12/2012	700	700	0	\$ (600.00)	31	\$ 100.00	\$ 100.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	439584A	10/15/2012	11/15/2012	700	700	0	\$ (500.00)	30	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	439785A	10/8/2012	11/12/2012	425	425	0	\$ (343.20)	34	\$ 81.80	\$ 81.80
KARS	CMPLAK	C.M.PRODUCTS, INC.	439808A	10/22/2012	11/15/2012	2100	2100	0	\$ (1,900.00)	23	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	440047A	10/15/2012	11/15/2012	80	80	0	\$ (60.00)	30	\$ 20.00	\$ 20.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	440072A	10/22/2012	11/15/2012	920	920	0	\$ (770.00)	23	\$ 150.00	\$ 150.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	440363A	10/12/2012	11/12/2012	2100	2100	0	\$ (1,900.00)	30	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	440682A	10/22/2012	11/15/2012	1700	1700	0	\$ (1,675.00)	23	\$ 25.00	\$ 25.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	440707A	10/22/2012	11/15/2012	2100	2100	0	\$ (1,900.00)	23	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	440889A	10/18/2012	11/15/2012	1700	1700	0	\$ (1,600.00)	27	\$ 100.00	\$ 100.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	441016A	10/12/2012	11/12/2012	385	385	0	\$ (198.00)	30	\$ 187.00	\$ 187.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	441328A	10/19/2012	11/15/2012	3406	3406	0	\$ (3,356.00)	26	\$ 50.00	\$ 50.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	441749A	10/17/2012	11/15/2012	640	640	0	\$ (540.00)	28	\$ 100.00	\$ 100.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	441863A	10/17/2012	11/15/2012	1050	1050	0	\$ (900.00)	28	\$ 150.00	\$ 150.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	442264A	10/25/2012	11/29/2012	1125	1125	0	\$ (925.00)	34	\$ 200.00	\$ 200.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	442264B	10/31/2012	11/29/2012	-1125	-1125	0	\$ 925.00	29	\$ (200.00)	\$ (200.00)
KARS	CMPLAK	C.M.PRODUCTS, INC.	442908A	10/19/2012	11/15/2012	1200	1200	0	\$ (850.00)	26	\$ 350.00	\$ 350.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	442910A	10/22/2012	11/15/2012	1200	1200	0	\$ (900.00)	23	\$ 300.00	\$ 300.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	443386A	10/18/2012	11/15/2012	1200	1200	0	\$ (950.00)	27	\$ 250.00	\$ 250.00
KARS	CMPLAK	C.M.PRODUCTS, INC.	443461A	10/19/2012	11/15/2012	700	700	0	\$ (800.00)	26	\$ (100.00)	\$ (100.00)
KARS	COLCAR	COLONIAL BAG	440139A	10/22/2012	11/16/2012	670	670	0	\$ (600.00)	24	\$ 70.00	\$ 70.00
KARS	COLCAR	COLONIAL BAG	441468A	10/22/2012	11/16/2012	1150	1150	0	\$ (1,100.00)	24	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	441492A	10/22/2012	11/16/2012	770	770	0	\$ (650.00)	24	\$ 120.00	\$ 120.00
KARS	COLCAR	COLONIAL BAG	441495A	10/22/2012	11/16/2012	980	980	0	\$ (975.00)	24	\$ 5.00	\$ 5.00
KARS	COLCAR	COLONIAL BAG	442702A	10/25/2012	11/16/2012	550	550	0	\$ (475.00)	21	\$ 75.00	\$ 75.00
KARS	COLCAR	COLONIAL BAG	443196A	10/31/2012	11/16/2012	850	850	0	\$ (800.00)	16	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	443645A	10/25/2012	11/16/2012	1300	1300	0	\$ (1,100.00)	21	\$ 200.00	\$ 200.00
KARS	COLCAR	COLONIAL BAG	443716A	10/29/2012	11/16/2012	475	475	0	\$ (425.00)	17	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	443719A	10/26/2012	11/16/2012	700	700	0	\$ (600.00)	20	\$ 100.00	\$ 100.00
KARS	COLCAR	COLONIAL BAG	444473A	11/5/2012	11/30/2012	550	550	0	\$ (475.00)	25	\$ 75.00	\$ 75.00
KARS	COLCAR	COLONIAL BAG	444831A	10/29/2012	11/16/2012	500	500	0	\$ (450.00)	17	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	445270A	11/5/2012	11/30/2012	500	500	0	\$ (450.00)	25	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	445296A	11/12/2012	11/30/2012	1350	1350	0	\$ (1,200.00)	18	\$ 150.00	\$ 150.00
KARS	COLCAR	COLONIAL BAG	445299A	10/29/2012	11/16/2012	225	225	0	\$ (180.00)	17	\$ 45.00	\$ 45.00
KARS	COLCAR	COLONIAL BAG	445694A	10/31/2012	11/16/2012	450	450	0	\$ (400.00)	16	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	445698A	11/9/2012	11/30/2012	525	525	0	\$ (471.50)	21	\$ 53.50	\$ 53.50
KARS	COLCAR	COLONIAL BAG	445754A	11/5/2012	11/30/2012	550	550	0	\$ (475.00)	25	\$ 75.00	\$ 75.00
KARS	COLCAR	COLONIAL BAG	445825A	11/2/2012	11/16/2012	550	550	0	\$ (550.00)	14	\$ -	\$ -
KARS	COLCAR	COLONIAL BAG	445826A	11/5/2012	11/30/2012	1000	1000	0	\$ (850.00)	25	\$ 150.00	\$ 150.00
KARS	COLCAR	COLONIAL BAG	445827A	10/26/2012	11/16/2012	650	650	0	\$ (550.00)	20	\$ 100.00	\$ 100.00
KARS	COLCAR	COLONIAL BAG	447335A	10/31/2012	11/29/2012	650	550	100	\$ (500.00)	29	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	448493A	11/7/2012	11/30/2012	275	275	0	\$ (180.00)	23	\$ 95.00	\$ 95.00
KARS	COLCAR	COLONIAL BAG	448922A	11/15/2012	11/30/2012	450	450	0	\$ (400.00)	15	\$ 50.00	\$ 50.00
KARS	COLCAR	COLONIAL BAG	449790A	11/16/2012	11/30/2012	650	650	0	\$ (600.00)	14	\$ 50.00	\$ 50.00

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KARS	COLCAR	COLONIAL BAG	450626A	11/16/2012	11/30/2012	1300	1300	0	\$ (1,000.00)	14	\$ 300.00	\$ 300.00
KARS	COLCAR	COLONIAL BAG	451586A	11/16/2012	11/30/2012	400	400	0	\$ (375.00)	14	\$ 25.00	\$ 25.00
KARS	COLCAR	COLONIAL BAG	451948A	11/15/2012	11/30/2012	225	225	0	\$ (218.40)	15	\$ 6.60	\$ 6.60
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	438029A	10/11/2012	11/2/2012	850	850	0	\$ (700.00)	21	\$ 150.00	\$ 150.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	438048A	10/18/2012	11/7/2012	3950	3950	0	\$ (3,450.00)	19	\$ 500.00	\$ 500.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	440635A	10/22/2012	11/9/2012	950	950	0	\$ (700.00)	17	\$ 250.00	\$ 250.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	441226A	10/16/2012	11/2/2012	3950	3950	0	\$ (3,600.00)	16	\$ 350.00	\$ 350.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	441442A	10/18/2012	11/7/2012	750	750	0	\$ (600.00)	19	\$ 150.00	\$ 150.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	441854A	10/26/2012	11/26/2012	3950	3950	0	\$ (3,450.00)	30	\$ 500.00	\$ 500.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	441855A	10/19/2012	11/9/2012	3950	3950	0	\$ (3,600.00)	20	\$ 350.00	\$ 350.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	441945A	10/22/2012	11/9/2012	1344	1344	0	\$ (1,075.00)	17	\$ 269.00	\$ 269.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	444203A	10/23/2012	11/30/2012	800	800	0	\$ (650.00)	37	\$ 150.00	\$ 150.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	445208A	11/2/2012	11/26/2012	1250	1250	0	\$ (950.00)	24	\$ 300.00	\$ 300.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	445665A	10/29/2012	11/26/2012	410	410	0	\$ (311.68)	27	\$ 98.32	\$ 98.32
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	446350A	10/29/2012	11/26/2012	750	750	0	\$ (350.00)	27	\$ 400.00	\$ 400.00
KARS	DAUCHI	DAUBERT CHEMICAL COMPANY, INC.	446818A	11/1/2012	11/26/2012	416	416	0	\$ (312.00)	25	\$ 104.00	\$ 104.00
KARS	PETWIL	PETROLEM SERVICES	441504A	10/22/2012	11/5/2012	2400	2400	0	\$ (2,100.00)	13	\$ 300.00	\$ 300.00
KARS	SWEBRO	SWEETENER SUPPLY	434304A	9/28/2012	11/1/2012	315	290	25	\$ (215.73)	33	\$ 74.27	\$ 74.27
KARS	SWEBRO	SWEETENER SUPPLY	435037A	10/2/2012	11/15/2012	375	295	80	\$ (300.75)	43	\$ (5.75)	\$ (5.75)
KARS	SWEBRO	SWEETENER SUPPLY	437012A	10/8/2012	11/14/2012	450	450	0	\$ (400.00)	36	\$ 50.00	\$ 50.00
KARS	SWEBRO	SWEETENER SUPPLY	437423A	10/8/2012	11/14/2012	1150	1150	0	\$ (900.00)	36	\$ 250.00	\$ 250.00
KARS	SWEBRO	SWEETENER SUPPLY	437428A	10/8/2012	11/14/2012	500	500	0	\$ (400.00)	36	\$ 100.00	\$ 100.00
KARS	SWEBRO	SWEETENER SUPPLY	437556A	10/4/2012	11/13/2012	850	850	0	\$ (700.00)	39	\$ 150.00	\$ 150.00
KARS	SWEBRO	SWEETENER SUPPLY	438481A	10/11/2012	11/14/2012	900	900	0	\$ (700.00)	33	\$ 200.00	\$ 200.00
KARS	SWEBRO	SWEETENER SUPPLY	439278A	10/12/2012	11/14/2012	1050	1050	0	\$ (950.00)	32	\$ 100.00	\$ 100.00
KARS	SWEBRO	SWEETENER SUPPLY	439988A	10/8/2012	11/14/2012	475	475	0	\$ (400.00)	36	\$ 75.00	\$ 75.00
KARS	SWEBRO	SWEETENER SUPPLY	440432A	10/9/2012	11/14/2012	350	350	0	\$ (347.15)	35	\$ 2.85	\$ 2.85
KARS	SWEBRO	SWEETENER SUPPLY	440851A	10/17/2012	11/30/2012	1440	1440	0	\$ (1,340.00)	43	\$ 100.00	\$ 100.00
KARS	SWEBRO	SWEETENER SUPPLY	441368A	10/17/2012	11/30/2012	1050	1050	0	\$ (900.00)	43	\$ 150.00	\$ 150.00
KARS	SWEBRO	SWEETENER SUPPLY	441503A	10/16/2012	11/30/2012	650	650	0	\$ (500.00)	44	\$ 150.00	\$ 150.00
KARS	SWEBRO	SWEETENER SUPPLY	443485A	10/26/2012	11/30/2012	1050	1050	0	\$ (900.00)	34	\$ 150.00	\$ 150.00
KARS	SWEBRO	SWEETENER SUPPLY	445073A	10/25/2012	11/30/2012	350	350	0	\$ (349.80)	35	\$ 0.20	\$ 0.20
KARS Total						259249.22	259044.22	205	\$ (208,342.32)		\$ 50,701.90	\$ 50,701.90

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KPRSAO	CLAADD04	CLAIRE MFG (WM)	437113A	10/9/2012	11/26/2012	115	115	0	\$ (135.00)	47	\$ (20.00)	\$ (20.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	437525A	10/5/2012	11/1/2012	115	115	0	\$ (144.00)	26	\$ (29.00)	\$ (29.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	437529A	10/5/2012	11/1/2012	115	115	0	\$ (119.00)	26	\$ (4.00)	\$ (4.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438051A	10/5/2012	11/1/2012	115	115	0	\$ (65.00)	26	\$ 50.00	\$ 50.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438053A	10/5/2012	11/1/2012	115	115	0	\$ (208.19)	26	\$ (93.19)	\$ (93.19)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438057A	10/5/2012	11/1/2012	115	115	0	\$ (141.69)	26	\$ (26.69)	\$ (26.69)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438059A	10/5/2012	11/1/2012	115	115	0	\$ (114.00)	26	\$ 1.00	\$ 1.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438068A	10/5/2012	11/1/2012	230	230	0	\$ (175.00)	26	\$ 55.00	\$ 55.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438070A	10/5/2012	11/1/2012	345	345	0	\$ (275.00)	26	\$ 70.00	\$ 70.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438071A	10/5/2012	11/1/2012	115	115	0	\$ (150.00)	26	\$ (35.00)	\$ (35.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438364A	10/5/2012	11/1/2012	230	230	0	\$ (100.00)	26	\$ 130.00	\$ 130.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438367A	10/5/2012	11/1/2012	230	230	0	\$ (150.00)	26	\$ 80.00	\$ 80.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438370A	10/5/2012	11/1/2012	345	345	0	\$ (100.00)	26	\$ 245.00	\$ 245.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438371A	10/5/2012	11/1/2012	115	115	0	\$ (25.00)	26	\$ 90.00	\$ 90.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438938A	10/9/2012	11/26/2012	115	115	0	\$ (75.00)	47	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438939A	10/5/2012	11/1/2012	115	115	0	\$ (75.00)	26	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438942A	10/9/2012	11/26/2012	230	230	0	\$ (100.00)	47	\$ 130.00	\$ 130.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438945A	10/9/2012	11/26/2012	690	690	0	\$ (610.00)	47	\$ 80.00	\$ 80.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	438947A	10/9/2012	11/26/2012	115	115	0	\$ (75.00)	47	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439415A	10/9/2012	11/26/2012	115	115	0	\$ (50.00)	47	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439417A	10/12/2012	11/1/2012	115	115	0	\$ (75.00)	19	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439418A	10/9/2012	11/26/2012	115	115	0	\$ (115.00)	47	\$ -	\$ -
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439421A	10/12/2012	11/1/2012	115	115	0	\$ (115.00)	19	\$ -	\$ -
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439424A	10/12/2012	11/1/2012	115	115	0	\$ (100.00)	19	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439426A	10/12/2012	11/1/2012	230	230	0	\$ (200.00)	19	\$ 30.00	\$ 30.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439428A	10/12/2012	11/1/2012	115	115	0	\$ (100.00)	19	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439430A	10/12/2012	11/1/2012	230	230	0	\$ (200.00)	19	\$ 30.00	\$ 30.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439861A	10/12/2012	11/1/2012	230	230	0	\$ (100.00)	19	\$ 130.00	\$ 130.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439866A	10/12/2012	11/1/2012	115	115	0	\$ (50.00)	19	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	439867A	10/16/2012	11/1/2012	115	115	0	\$ (50.00)	15	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440260A	10/12/2012	11/1/2012	115	115	0	\$ (100.00)	19	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440262A	10/16/2012	11/1/2012	230	230	0	\$ (200.00)	15	\$ 30.00	\$ 30.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440263A	10/12/2012	11/1/2012	115	115	0	\$ (75.00)	19	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440265A	10/12/2012	11/1/2012	115	115	0	\$ (80.00)	19	\$ 35.00	\$ 35.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440268A	10/12/2012	11/1/2012	115	115	0	\$ (60.00)	19	\$ 55.00	\$ 55.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440269A	10/12/2012	11/1/2012	115	115	0	\$ (100.00)	19	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440672A	10/12/2012	11/1/2012	115	115	0	\$ (50.00)	19	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440675A	10/12/2012	11/1/2012	115	115	0	\$ (40.00)	19	\$ 75.00	\$ 75.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	440677A	10/12/2012	11/1/2012	230	230	0	\$ (175.00)	19	\$ 55.00	\$ 55.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441032A	10/12/2012	11/1/2012	115	115	0	\$ (120.00)	19	\$ (5.00)	\$ (5.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441034A	10/12/2012	11/1/2012	115	115	0	\$ (120.00)	19	\$ (5.00)	\$ (5.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441035A	10/12/2012	11/1/2012	460	460	0	\$ (450.00)	19	\$ 10.00	\$ 10.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441037A	10/16/2012	11/1/2012	115	115	0	\$ (100.00)	15	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441558A	10/16/2012	11/1/2012	115	115	0	\$ (75.00)	15	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441560A	10/19/2012	11/26/2012	115	115	0	\$ (105.00)	37	\$ 10.00	\$ 10.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441562A	10/19/2012	11/26/2012	115	115	0	\$ (140.00)	37	\$ (25.00)	\$ (25.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441564A	10/19/2012	11/26/2012	230	230	0	\$ (200.00)	37	\$ 30.00	\$ 30.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441565A	10/19/2012	11/26/2012	115	115	0	\$ (100.00)	37	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441568A	10/19/2012	11/26/2012	115	115	0	\$ (50.00)	37	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441569A	10/19/2012	11/26/2012	115	115	0	\$ (105.00)	37	\$ 10.00	\$ 10.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441879A	10/16/2012	11/1/2012	115	115	0	\$ (50.00)	15	\$ 65.00	\$ 65.00

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KPRSAO	CLAADD04	CLAIRE MFG (WM)	441880A	10/19/2012	11/26/2012	115	115	0	\$ (100.00)	37	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441881A	10/19/2012	11/26/2012	115	115	0	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441882A	10/19/2012	11/26/2012	115	115	0	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441883A	10/19/2012	11/26/2012	115	115	0	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441886A	10/19/2012	11/26/2012	115	115	0	\$ (60.00)	37	\$ 55.00	\$ 55.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441888A	10/19/2012	11/26/2012	115	115	0	\$ (50.00)	37	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	441889A	10/19/2012	11/26/2012	115	115	0	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	442325A	10/19/2012	11/26/2012	230	230	0	\$ (100.00)	37	\$ 130.00	\$ 130.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	442326A	10/19/2012	11/26/2012	115	115	0	\$ (115.00)	37	\$ -	\$ -
KPRSAO	CLAADD04	CLAIRE MFG (WM)	442327A	10/19/2012	11/26/2012	115	115	0	\$ (105.00)	37	\$ 10.00	\$ 10.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	442329A	10/19/2012	11/26/2012	115	115	0	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	442330A	10/19/2012	11/26/2012	115	115	0	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	442333A	10/19/2012	11/26/2012	115	115	0	\$ (90.00)	37	\$ 25.00	\$ 25.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	443017A	10/19/2012	11/26/2012	115	115	0	\$ (24.64)	37	\$ 90.36	\$ 90.36
KPRSAO	CLAADD04	CLAIRE MFG (WM)	443020A	10/19/2012	11/26/2012	115	115	0	\$ (50.00)	37	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	443021A	10/19/2012	11/26/2012	115	115	0	\$ (75.00)	37	\$ 40.00	\$ 40.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	443025A	10/19/2012	11/26/2012	115	115	0	\$ (50.00)	37	\$ 65.00	\$ 65.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	446575A	11/6/2012	11/26/2012	115	115	0	\$ (100.00)	20	\$ 15.00	\$ 15.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447368A	11/2/2012	11/26/2012	115	115	0	\$ (162.72)	24	\$ (47.72)	\$ (47.72)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447369A	11/2/2012	11/26/2012	115	115	0	\$ (26.96)	24	\$ 88.04	\$ 88.04
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447370A	11/2/2012	11/26/2012	230	230	0	\$ (240.00)	24	\$ (10.00)	\$ (10.00)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447371A	11/2/2012	11/26/2012	230	230	0	\$ (200.00)	24	\$ 30.00	\$ 30.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447912A	11/6/2012	11/26/2012	115	115	0	\$ (123.07)	20	\$ (8.07)	\$ (8.07)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447917A	11/6/2012	11/26/2012	115	115	0	\$ (110.00)	20	\$ 5.00	\$ 5.00
KPRSAO	CLAADD04	CLAIRE MFG (WM)	447920A	11/6/2012	11/26/2012	115	115	0	\$ (127.98)	20	\$ (12.98)	\$ (12.98)
KPRSAO	CLAADD04	CLAIRE MFG (WM)	448203A	11/6/2012	11/26/2012	115	115	0	\$ (112.78)	20	\$ 2.22	\$ 2.22
KPRSAO	CLAADD04	CLAIRE MFG (WM)	448204A	11/6/2012	11/26/2012	115	115	0	\$ (134.00)	20	\$ (19.00)	\$ (19.00)
KPRSAO Total						11845	11845	0	\$ (9,094.03)		\$ 2,750.97	\$ 2,750.97

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MEFJAL	LAGDES	LAGROU DISTRIBUTION	403844A	8/21/2012	11/8/2012	125	125	0	\$ -	77	\$ 125.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	410637A	8/21/2012	11/8/2012	170	170	0	\$ -	77	\$ 170.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	410638A	8/21/2012	11/8/2012	105	105	0	\$ -	77	\$ 105.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	423604A	8/20/2012	11/8/2012	375	375	0	\$ (100.00)	78	\$ 275.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	423682A	9/6/2012	11/6/2012	855.5	855.5	0	\$ (300.00)	60	\$ 555.50	\$ 555.50
MEFJAL	LAGDES	LAGROU DISTRIBUTION	425353A	8/21/2012	11/8/2012	350	350	0	\$ (250.00)	77	\$ 100.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	426155A	8/29/2012	11/2/2012	1000	1000	0	\$ (630.00)	63	\$ 370.00	\$ 370.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	426899A	8/31/2012	11/2/2012	480	480	0	\$ (300.00)	62	\$ 180.00	\$ 180.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	427432A	9/6/2012	11/6/2012	500	500	0	\$ (245.00)	60	\$ 255.00	\$ 255.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	427435A	8/30/2012	11/2/2012	285	285	0	\$ (95.00)	62	\$ 190.00	\$ 190.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	429155A	9/11/2012	11/6/2012	350	350	0	\$ (95.00)	55	\$ 255.00	\$ 255.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	431079A	9/14/2012	11/16/2012	365	365	0	\$ (230.00)	62	\$ 135.00	\$ 135.00
MEFJAL Total						4960.5	4960.5	0	\$ (2,245.00)		\$ 2,715.50	\$ 1,940.50

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MEFJMW	MIDSEA	MID-AMERICA OVERSEAS, INC.	432280A	9/17/2012	11/20/2012	485	485	0	\$ (400.00)	63	\$ 85.00	\$ 85.00
MEFJMW	MIDSEA	MID-AMERICA OVERSEAS, INC.	434751A	11/7/2012	11/20/2012	115	115	0	\$ (72.00)	13	\$ 43.00	\$ 43.00
MEFJMW	MIDSEA	MID-AMERICA OVERSEAS, INC.	444642A	10/30/2012	11/20/2012	325	325	0	\$ (280.00)	20	\$ 45.00	\$ 45.00
MEFJMW Total						925	925	0	\$ (752.00)		\$ 173.00	\$ 173.00

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RPCTAM	INDLAK	INDUSTRIAL WIRE & CABLE	441908A	10/25/2012	11/8/2012	800	800	0	\$ (675.00)	13	\$ 125.00	\$ 125.00
RPCTAM Total						800	800	0	\$ (675.00)		\$ 125.00	\$ 125.00

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SABRMF	PACNAP	PACTIV CORPORATION	371368A	1/18/2012	11/1/2012	2349.5	0	2349.5	\$ (1,800.00)	283	\$ (1,800.00)	\$ (1,800.00)
SABRMF	PACNAP	PACTIV CORPORATION	434409A	9/24/2012	11/15/2012	1448	1448	0	\$ (1,250.00)	51	\$ 198.00	\$ 198.00
SABRMF	PACNAP	PACTIV CORPORATION	434419A	9/24/2012	11/15/2012	1700	1700	0	\$ (1,500.00)	51	\$ 200.00	\$ 200.00
SABRMF	PACNAP	PACTIV CORPORATION	434850A	9/28/2012	11/26/2012	582.75	582.75	0	\$ (450.00)	58	\$ 132.75	\$ 132.75
SABRMF	PACNAP	PACTIV CORPORATION	435083A	9/28/2012	11/28/2012	1061.75	1061.75	0	\$ (880.00)	60	\$ 181.75	\$ 181.75
SABRMF	PACNAP	PACTIV CORPORATION	435153A	10/1/2012	11/28/2012	1424.5	1424.5	0	\$ (1,300.00)	57	\$ 124.50	\$ 124.50
SABRMF	PACNAP	PACTIV CORPORATION	435160A	10/8/2012	11/28/2012	1535	1395	140	\$ (1,200.00)	50	\$ 195.00	\$ 195.00
SABRMF	PACNAP	PACTIV CORPORATION	435590A	10/8/2012	11/28/2012	1305	1305	0	\$ (1,115.00)	50	\$ 190.00	\$ 190.00
SABRMF	PACNAP	PACTIV CORPORATION	435592A	10/4/2012	11/28/2012	1434	1434	0	\$ (1,225.00)	54	\$ 209.00	\$ 209.00
SABRMF	PACNAP	PACTIV CORPORATION	435822A	10/8/2012	11/28/2012	1160.25	1160.25	0	\$ (800.00)	50	\$ 360.25	\$ 360.25
SABRMF	PACNAP	PACTIV CORPORATION	436489A	10/3/2012	11/28/2012	1540	1540	0	\$ (1,745.00)	55	\$ (205.00)	\$ (205.00)
SABRMF Total						15540.75	13051.25	2489.5	\$ (13,265.00)		\$ (213.75)	\$ (213.75)

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421112A	8/8/2012	11/16/2012	30.34	30.34	0	\$ (25.00)	98	\$ 5.34	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421443A	8/8/2012	11/16/2012	30	30	0	\$ (50.00)	98	\$ (20.00)	\$ (20.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421458A	8/8/2012	11/16/2012	30	30	0	\$ (50.00)	98	\$ (20.00)	\$ (20.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421481A	8/8/2012	11/16/2012	30	30	0	\$ (20.00)	98	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421494A	8/8/2012	11/16/2012	30	30	0	\$ (25.00)	98	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421507A	8/8/2012	11/16/2012	30	30	0	\$ (25.00)	98	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421524A	8/8/2012	11/16/2012	30	30	0	\$ (25.00)	98	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421863A	8/8/2012	11/16/2012	30	30	0	\$ (30.00)	98	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421884A	8/8/2012	11/16/2012	30	30	0	\$ (80.00)	98	\$ (50.00)	\$ (50.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421900A	8/8/2012	11/16/2012	30	30	0	\$ (30.00)	98	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421943A	8/8/2012	11/16/2012	30	30	0	\$ (100.00)	98	\$ (70.00)	\$ (70.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	421983A	8/8/2012	11/16/2012	30	30	0	\$ (30.00)	98	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422002A	8/8/2012	11/16/2012	30	30	0	\$ (25.00)	98	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422045A	8/8/2012	11/16/2012	30	30	0	\$ (39.46)	98	\$ (9.46)	\$ (9.46)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422191A	8/8/2012	11/16/2012	30	30	0	\$ (55.35)	98	\$ (25.35)	\$ (25.35)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422222A	8/8/2012	11/16/2012	30	30	0	\$ (60.00)	98	\$ (30.00)	\$ (30.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422235A	8/8/2012	11/16/2012	30	30	0	\$ (40.00)	98	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422262A	8/8/2012	11/16/2012	30	30	0	\$ (75.00)	98	\$ (45.00)	\$ (45.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422277A	8/8/2012	11/16/2012	30	30	0	\$ (50.00)	98	\$ (20.00)	\$ (20.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422305A	8/8/2012	11/16/2012	30	30	0	\$ (55.35)	98	\$ (25.35)	\$ (25.35)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422531A	8/8/2012	11/16/2012	30	30	0	\$ (32.17)	98	\$ (2.17)	\$ (2.17)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422561A	8/8/2012	11/16/2012	30	30	0	\$ (20.00)	98	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422581A	8/8/2012	11/16/2012	30	30	0	\$ (20.00)	98	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422595A	8/8/2012	11/16/2012	30	30	0	\$ (40.00)	98	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422629A	8/8/2012	11/16/2012	30	30	0	\$ (25.00)	98	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422650A	8/8/2012	11/16/2012	30	30	0	\$ (64.65)	98	\$ (34.65)	\$ (34.65)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422668A	8/8/2012	11/16/2012	30	30	0	\$ (20.00)	98	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422897A	8/10/2012	11/16/2012	30	30	0	\$ (30.00)	96	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422901A	8/10/2012	11/16/2012	30	30	0	\$ (40.00)	96	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422933A	8/10/2012	11/16/2012	30	30	0	\$ (24.15)	96	\$ 5.85	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	422962A	8/10/2012	11/16/2012	30	30	0	\$ (20.00)	96	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423063A	8/10/2012	11/16/2012	30	30	0	\$ (20.00)	96	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423088A	8/10/2012	11/16/2012	30	30	0	\$ (10.00)	96	\$ 20.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423125A	8/10/2012	11/16/2012	30	30	0	\$ (20.00)	96	\$ 10.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423180A	8/10/2012	11/16/2012	30	30	0	\$ (20.20)	96	\$ 9.80	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423197A	8/10/2012	11/16/2012	30	30	0	\$ (21.72)	96	\$ 8.28	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423259A	8/10/2012	11/16/2012	30	30	0	\$ (1.00)	96	\$ 29.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423332A	8/10/2012	11/16/2012	30	30	0	\$ (30.00)	96	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423342A	8/10/2012	11/16/2012	30	30	0	\$ (50.00)	96	\$ (20.00)	\$ (20.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423347A	8/10/2012	11/16/2012	30	30	0	\$ (30.17)	96	\$ (0.17)	\$ (0.17)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	423360A	8/10/2012	11/16/2012	30	30	0	\$ (33.73)	96	\$ (3.73)	\$ (3.73)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	424821A	8/23/2012	11/16/2012	30	30	0	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425159A	8/23/2012	11/16/2012	30	30	0	\$ (33.52)	83	\$ (3.52)	\$ (3.52)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425179A	8/23/2012	11/16/2012	30	30	0	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425188A	8/23/2012	11/16/2012	30	30	0	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425211A	8/23/2012	11/16/2012	30	30	0	\$ (35.00)	83	\$ (5.00)	\$ (5.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425221A	8/23/2012	11/16/2012	30	30	0	\$ (116.29)	83	\$ (86.29)	\$ (86.29)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425236A	8/23/2012	11/16/2012	30	30	0	\$ (62.50)	83	\$ (32.50)	\$ (32.50)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425468A	8/23/2012	11/16/2012	30	30	0	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425505A	8/23/2012	11/16/2012	30	30	0	\$ (40.00)	83	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425532A	8/23/2012	11/16/2012	75.85	75.85	0	\$ (60.00)	83	\$ 15.85	\$ -

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SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425548A	8/23/2012	11/16/2012	68.88	68.88	0	\$ (40.00)	83	\$ 28.88	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425575A	8/23/2012	11/16/2012	30	30	0	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425621A	8/23/2012	11/16/2012	30	30	0	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425642A	8/23/2012	11/16/2012	49.2	49.2	0	\$ (45.00)	83	\$ 4.20	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425920A	8/23/2012	11/16/2012	67.24	67.24	0	\$ (40.00)	83	\$ 27.24	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425957A	8/23/2012	11/16/2012	99.63	99.63	0	\$ (50.00)	83	\$ 49.63	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	425987A	8/23/2012	11/16/2012	30	30	0	\$ (25.00)	83	\$ 5.00	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426000A	8/23/2012	11/16/2012	57.81	57.81	0	\$ (25.00)	83	\$ 32.81	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426017A	8/23/2012	11/16/2012	42.23	42.23	0	\$ (25.00)	83	\$ 17.23	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426036A	8/23/2012	11/16/2012	52.07	52.07	0	\$ (25.00)	83	\$ 27.07	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426072A	8/23/2012	11/16/2012	54.53	54.53	0	\$ (25.00)	83	\$ 29.53	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426280A	8/23/2012	11/16/2012	50.43	50.43	0	\$ (30.00)	83	\$ 20.43	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426295A	8/23/2012	11/16/2012	64.78	64.78	0	\$ (40.00)	83	\$ 24.78	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426343A	8/23/2012	11/16/2012	69.7	69.7	0	\$ (40.00)	83	\$ 29.70	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426393A	8/23/2012	11/16/2012	81.59	81.59	0	\$ (50.00)	83	\$ 31.59	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	426421A	8/23/2012	11/16/2012	81.18	81.18	0	\$ (50.00)	83	\$ 31.18	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	429520A	9/13/2012	11/8/2012	30	30	0	\$ (135.00)	55	\$ (105.00)	\$ (105.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	429540A	9/13/2012	11/8/2012	30	30	0	\$ (130.00)	55	\$ (100.00)	\$ (100.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	429594A	9/13/2012	11/8/2012	30	30	0	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	430413A	9/13/2012	11/8/2012	30	30	0	\$ (45.00)	55	\$ (15.00)	\$ (15.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	430946A	9/13/2012	11/8/2012	30	30	0	\$ (19.69)	55	\$ 10.31	\$ 10.31
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431010A	9/13/2012	11/8/2012	30	30	0	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431018A	9/13/2012	11/8/2012	30	30	0	\$ (34.80)	55	\$ (4.80)	\$ (4.80)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431023A	9/13/2012	11/8/2012	30	30	0	\$ (52.95)	55	\$ (22.95)	\$ (22.95)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431058A	9/13/2012	11/8/2012	30	30	0	\$ (49.17)	55	\$ (19.17)	\$ (19.17)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431083A	9/13/2012	11/8/2012	32.39	32.39	0	\$ (20.00)	55	\$ 12.39	\$ 12.39
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431089A	9/13/2012	11/8/2012	30	30	0	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431101A	9/13/2012	11/8/2012	30	30	0	\$ (24.37)	55	\$ 5.63	\$ 5.63
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431110A	9/13/2012	11/8/2012	30	30	0	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431183A	9/13/2012	11/8/2012	30	30	0	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431200A	9/13/2012	11/8/2012	30	30	0	\$ (20.00)	55	\$ 10.00	\$ 10.00
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431334A	9/13/2012	11/8/2012	30	30	0	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431342A	9/13/2012	11/8/2012	30	30	0	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431382A	9/13/2012	11/8/2012	30	30	0	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431393A	9/13/2012	11/8/2012	30	30	0	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431404A	9/13/2012	11/8/2012	30	30	0	\$ (53.26)	55	\$ (23.26)	\$ (23.26)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431420A	9/13/2012	11/8/2012	30	30	0	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431546A	9/13/2012	11/8/2012	30	30	0	\$ (40.00)	55	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431564A	9/13/2012	11/8/2012	30	30	0	\$ (40.00)	55	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431605A	9/13/2012	11/8/2012	30	30	0	\$ (46.80)	55	\$ (16.80)	\$ (16.80)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431625A	9/13/2012	11/8/2012	47.56	47.56	0	\$ (80.00)	55	\$ (32.44)	\$ (32.44)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431633A	9/13/2012	11/8/2012	30	30	0	\$ (30.00)	55	\$ -	\$ -
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431666A	9/13/2012	11/8/2012	30	30	0	\$ (40.00)	55	\$ (10.00)	\$ (10.00)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431764A	9/13/2012	11/8/2012	30	30	0	\$ (55.35)	55	\$ (25.35)	\$ (25.35)
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431777A	9/13/2012	11/8/2012	56.99	56.99	0	\$ (30.00)	55	\$ 26.99	\$ 26.99
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431797A	9/13/2012	11/8/2012	30	30	0	\$ (25.00)	55	\$ 5.00	\$ 5.00
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431805A	9/13/2012	11/8/2012	30	30	0	\$ (20.00)	55	\$ 10.00	\$ 10.00
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431819A	9/13/2012	11/8/2012	30	30	0	\$ (25.00)	55	\$ 5.00	\$ 5.00
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431832A	9/13/2012	11/8/2012	30	30	0	\$ (25.00)	55	\$ 5.00	\$ 5.00
SABSAO	PREBOL02	KEN PRECISION FOODS GROUP V/M	431856A	9/13/2012	11/8/2012	30	30	0	\$ (20.00)	55	\$ 10.00	\$ 10.00
SABSAO Total						3572.4	3572.4	0	\$ (3,831.65)		\$ (259.25)	\$ (837.64)

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAOHL	WINGRE	WINONA FOODS	436174A	10/12/2012	11/9/2012	600	600	0	\$ (575.00)	27	\$ 25.00	\$ 25.00
SAOHL	WINGRE	WINONA FOODS	436522A	10/12/2012	11/9/2012	550	550	0	\$ (450.00)	27	\$ 100.00	\$ 100.00
SAOHL	WINGRE	WINONA FOODS	436630A	10/15/2012	11/9/2012	750	750	0	\$ (500.00)	24	\$ 250.00	\$ 250.00
SAOHL	WINGRE	WINONA FOODS	437383A	10/12/2012	11/9/2012	650	650	0	\$ (450.00)	27	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	437449A	10/12/2012	11/9/2012	3029.4	3029.4	0	\$ (2,500.00)	27	\$ 529.40	\$ 529.40
SAOHL	WINGRE	WINONA FOODS	438043A	10/12/2012	11/9/2012	850	850	0	\$ (800.00)	27	\$ 50.00	\$ 50.00
SAOHL	WINGRE	WINONA FOODS	438046A	10/12/2012	11/9/2012	650	650	0	\$ (450.00)	27	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	438513A	10/12/2012	11/9/2012	600	600	0	\$ (500.00)	27	\$ 100.00	\$ 100.00
SAOHL	WINGRE	WINONA FOODS	438517A	10/15/2012	11/9/2012	1400	1400	0	\$ (1,100.00)	24	\$ 300.00	\$ 300.00
SAOHL	WINGRE	WINONA FOODS	439015A	10/5/2012	11/9/2012	30	30	0	\$ (10.00)	34	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	439472A	10/15/2012	11/9/2012	1178.1	1178.1	0	\$ (1,150.00)	24	\$ 28.10	\$ 28.10
SAOHL	WINGRE	WINONA FOODS	439476A	10/15/2012	11/9/2012	3029.4	3029.4	0	\$ (2,500.00)	24	\$ 529.40	\$ 529.40
SAOHL	WINGRE	WINONA FOODS	439478A	10/15/2012	11/9/2012	2708.1	2708.1	0	\$ (2,500.00)	24	\$ 208.10	\$ 208.10
SAOHL	WINGRE	WINONA FOODS	439628A	10/12/2012	11/9/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	439645A	10/12/2012	11/9/2012	30	30	0	\$ (30.00)	27	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	439671A	10/12/2012	11/9/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	439727A	10/12/2012	11/9/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	439746A	10/9/2012	11/9/2012	3800	3800	0	\$ (3,350.00)	30	\$ 450.00	\$ 450.00
SAOHL	WINGRE	WINONA FOODS	439755A	10/12/2012	11/9/2012	30.07	30.07	0	\$ (10.00)	27	\$ 20.07	\$ 20.07
SAOHL	WINGRE	WINONA FOODS	439795A	10/12/2012	11/9/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	440282A	10/24/2012	11/19/2012	1759.5	1759.5	0	\$ (1,550.00)	25	\$ 209.50	\$ 209.50
SAOHL	WINGRE	WINONA FOODS	440287A	10/15/2012	11/9/2012	3488.4	3488.4	0	\$ (3,300.00)	24	\$ 188.40	\$ 188.40
SAOHL	WINGRE	WINONA FOODS	440294A	10/22/2012	11/13/2012	700	700	0	\$ (500.00)	21	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	440297A	10/22/2012	11/13/2012	1450	1450	0	\$ (1,050.00)	21	\$ 400.00	\$ 400.00
SAOHL	WINGRE	WINONA FOODS	440306A	10/22/2012	11/13/2012	1600	1600	0	\$ (1,200.00)	21	\$ 400.00	\$ 400.00
SAOHL	WINGRE	WINONA FOODS	440309A	10/15/2012	11/9/2012	3289.5	3289.5	0	\$ (2,000.00)	24	\$ 1,289.50	\$ 1,289.50
SAOHL	WINGRE	WINONA FOODS	440490A	10/12/2012	11/9/2012	37.31	37.31	0	\$ (10.00)	27	\$ 27.31	\$ 27.31
SAOHL	WINGRE	WINONA FOODS	440578A	10/12/2012	11/9/2012	30	30	0	\$ (10.00)	27	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	440621A	10/12/2012	11/9/2012	38.98	38.98	0	\$ (10.00)	27	\$ 28.98	\$ 28.98
SAOHL	WINGRE	WINONA FOODS	440663A	10/12/2012	11/9/2012	30	30	0	\$ (40.00)	27	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	440833A	10/12/2012	11/9/2012	30	30	0	\$ (30.00)	27	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	440870A	10/12/2012	11/9/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	440907A	10/12/2012	11/9/2012	30	30	0	\$ (10.00)	27	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	440958A	10/12/2012	11/9/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	440991A	10/12/2012	11/9/2012	30	30	0	\$ (25.00)	27	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	440994A	10/26/2012	11/19/2012	535	535	0	\$ (435.00)	23	\$ 100.00	\$ 100.00
SAOHL	WINGRE	WINONA FOODS	441003A	10/12/2012	11/9/2012	30	30	0	\$ (10.00)	27	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	441006A	10/17/2012	11/9/2012	600	600	0	\$ (400.00)	22	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	441026A	10/12/2012	11/9/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441029A	10/18/2012	11/9/2012	550	550	0	\$ (400.00)	21	\$ 150.00	\$ 150.00
SAOHL	WINGRE	WINONA FOODS	441030A	10/17/2012	11/9/2012	1300	1300	0	\$ (700.00)	22	\$ 600.00	\$ 600.00
SAOHL	WINGRE	WINONA FOODS	441048A	10/16/2012	11/9/2012	30	30	0	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	441108A	10/12/2012	11/9/2012	30	30	0	\$ (25.00)	27	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	441247A	10/12/2012	11/9/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441264A	10/12/2012	11/9/2012	30	30	0	\$ (10.00)	27	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	441268A	10/12/2012	11/9/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441273A	10/12/2012	11/9/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441283A	10/12/2012	11/9/2012	30	30	0	\$ (10.00)	27	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	441313A	10/12/2012	11/9/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441324A	10/12/2012	11/9/2012	30	30	0	\$ (40.00)	27	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	441338A	10/16/2012	11/26/2012	30	30	0	\$ (20.00)	40	\$ 10.00	\$ 10.00

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SAOHL	WINGRE	WINONA FOODS	441350A	10/12/2012	11/9/2012	30	30	0	\$ (425.00)	27	\$ (395.00)	\$ (395.00)
SAOHL	WINGRE	WINONA FOODS	441385A	10/12/2012	11/9/2012	30	30	0	\$ (20.00)	27	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441399A	10/12/2012	11/9/2012	30	30	0	\$ (50.00)	27	\$ (20.00)	\$ (20.00)
SAOHL	WINGRE	WINONA FOODS	441426A	10/16/2012	11/9/2012	30	30	0	\$ (35.00)	23	\$ (5.00)	\$ (5.00)
SAOHL	WINGRE	WINONA FOODS	441591A	11/2/2012	11/26/2012	2868.75	2868.75	0	\$ (2,600.00)	24	\$ 268.75	\$ 268.75
SAOHL	WINGRE	WINONA FOODS	441595A	10/29/2012	11/19/2012	612	612	0	\$ (390.00)	20	\$ 222.00	\$ 222.00
SAOHL	WINGRE	WINONA FOODS	441600A	10/17/2012	11/9/2012	2448	2448	0	\$ (1,900.00)	22	\$ 548.00	\$ 548.00
SAOHL	WINGRE	WINONA FOODS	441601A	10/23/2012	11/13/2012	1507.05	1507.05	0	\$ (1,075.00)	20	\$ 432.05	\$ 432.05
SAOHL	WINGRE	WINONA FOODS	441662A	10/15/2012	11/9/2012	950	950	0	\$ (575.00)	24	\$ 375.00	\$ 375.00
SAOHL	WINGRE	WINONA FOODS	441663A	10/15/2012	11/9/2012	950	950	0	\$ (575.00)	24	\$ 375.00	\$ 375.00
SAOHL	WINGRE	WINONA FOODS	441664A	10/25/2012	11/13/2012	950	950	0	\$ (575.00)	18	\$ 375.00	\$ 375.00
SAOHL	WINGRE	WINONA FOODS	441692A	10/16/2012	11/9/2012	30	30	0	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	441700A	10/19/2012	11/13/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	441724A	10/19/2012	11/13/2012	30	30	0	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	441751A	10/19/2012	11/13/2012	30	30	0	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	441787A	10/19/2012	11/13/2012	30	30	0	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	441798A	10/19/2012	11/13/2012	30	30	0	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	441828A	10/16/2012	11/9/2012	30	30	0	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	441848A	10/19/2012	11/13/2012	30	30	0	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	441859A	10/16/2012	11/9/2012	30	30	0	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	442151A	10/19/2012	11/13/2012	30	30	0	\$ (15.00)	24	\$ 15.00	\$ 15.00
SAOHL	WINGRE	WINONA FOODS	442172A	10/19/2012	11/13/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	442185A	10/19/2012	11/13/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	442208A	10/19/2012	11/13/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	442237A	10/19/2012	11/13/2012	30	30	0	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	442258A	10/19/2012	11/13/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	442274A	10/16/2012	11/9/2012	30	30	0	\$ (10.00)	23	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	442296A	10/19/2012	11/13/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	442311A	10/19/2012	11/13/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	442487A	10/23/2012	11/13/2012	841.5	841.5	0	\$ (750.00)	20	\$ 91.50	\$ 91.50
SAOHL	WINGRE	WINONA FOODS	442496A	10/22/2012	11/13/2012	994.5	994.5	0	\$ (750.00)	21	\$ 244.50	\$ 244.50
SAOHL	WINGRE	WINONA FOODS	442497A	10/26/2012	11/19/2012	2448	2448	0	\$ (2,000.00)	23	\$ 448.00	\$ 448.00
SAOHL	WINGRE	WINONA FOODS	442498A	10/26/2012	11/19/2012	1201.05	1201.05	0	\$ (600.00)	23	\$ 601.05	\$ 601.05
SAOHL	WINGRE	WINONA FOODS	442499A	10/29/2012	11/19/2012	1600	1600	0	\$ (1,225.00)	20	\$ 375.00	\$ 375.00
SAOHL	WINGRE	WINONA FOODS	442588A	10/19/2012	11/13/2012	30	30	0	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	442625A	10/19/2012	11/13/2012	30	30	0	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	442635A	10/19/2012	11/13/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	442668A	10/19/2012	11/13/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	442686A	10/19/2012	11/13/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	442697A	10/19/2012	11/13/2012	30	30	0	\$ (592.50)	24	\$ (562.50)	\$ (562.50)
SAOHL	WINGRE	WINONA FOODS	442709A	10/19/2012	11/13/2012	30	30	0	\$ (90.00)	24	\$ (60.00)	\$ (60.00)
SAOHL	WINGRE	WINONA FOODS	442729A	10/19/2012	11/13/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	442745A	10/19/2012	11/13/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	442895A	10/29/2012	11/19/2012	950	950	0	\$ (625.00)	20	\$ 325.00	\$ 325.00
SAOHL	WINGRE	WINONA FOODS	442896A	10/25/2012	11/9/2012	950	950	0	\$ (750.00)	14	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	442897A	10/26/2012	11/19/2012	950	950	0	\$ (575.00)	23	\$ 375.00	\$ 375.00
SAOHL	WINGRE	WINONA FOODS	442943A	10/16/2012	11/9/2012	994.5	994.5	0	\$ (100.00)	23	\$ 894.50	\$ 894.50
SAOHL	WINGRE	WINONA FOODS	442945A	10/18/2012	11/9/2012	1071	1071	0	\$ (700.00)	21	\$ 371.00	\$ 371.00
SAOHL	WINGRE	WINONA FOODS	442946A	10/18/2012	11/9/2012	1224	1224	0	\$ (700.00)	21	\$ 524.00	\$ 524.00
SAOHL	WINGRE	WINONA FOODS	442947A	10/17/2012	11/9/2012	900	900	0	\$ (650.00)	22	\$ 250.00	\$ 250.00
SAOHL	WINGRE	WINONA FOODS	443073A	10/19/2012	11/13/2012	30	30	0	\$ (33.00)	24	\$ (3.00)	\$ (3.00)

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SAOHL	WINGRE	WINONA FOODS	443133A	10/19/2012	11/13/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	443155A	10/19/2012	11/13/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	443163A	10/26/2012	11/19/2012	350	350	0	\$ (250.00)	23	\$ 100.00	\$ 100.00
SAOHL	WINGRE	WINONA FOODS	443175A	10/19/2012	11/13/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	443223A	10/19/2012	11/13/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	443541A	10/19/2012	11/13/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	443559A	10/23/2012	11/13/2012	30	30	0	\$ (20.00)	20	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	443576A	10/19/2012	11/13/2012	30	30	0	\$ (25.00)	24	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	443601A	10/19/2012	11/13/2012	30	30	0	\$ (20.00)	24	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	443616A	10/19/2012	11/13/2012	30	30	0	\$ (1.00)	24	\$ 29.00	\$ 29.00
SAOHL	WINGRE	WINONA FOODS	443633A	10/23/2012	11/13/2012	30	30	0	\$ (20.00)	20	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	443641A	10/23/2012	11/13/2012	30	30	0	\$ (20.00)	20	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	443688A	10/25/2012	11/13/2012	2295	2295	0	\$ (1,175.00)	18	\$ 1,120.00	\$ 1,120.00
SAOHL	WINGRE	WINONA FOODS	443721A	10/26/2012	11/19/2012	841.5	841.5	0	\$ (575.00)	23	\$ 266.50	\$ 266.50
SAOHL	WINGRE	WINONA FOODS	443724A	10/26/2012	11/19/2012	1450	1450	0	\$ (1,025.00)	23	\$ 425.00	\$ 425.00
SAOHL	WINGRE	WINONA FOODS	443726A	10/24/2012	11/13/2012	900	900	0	\$ (675.00)	19	\$ 225.00	\$ 225.00
SAOHL	WINGRE	WINONA FOODS	443895A	10/23/2012	11/13/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	443905A	10/23/2012	11/13/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	443920A	10/26/2012	11/19/2012	30	30	0	\$ (100.00)	23	\$ (70.00)	\$ (70.00)
SAOHL	WINGRE	WINONA FOODS	443925A	10/26/2012	11/19/2012	30	30	0	\$ (140.00)	23	\$ (110.00)	\$ (110.00)
SAOHL	WINGRE	WINONA FOODS	443943A	10/26/2012	11/19/2012	30	30	0	\$ (100.00)	23	\$ (70.00)	\$ (70.00)
SAOHL	WINGRE	WINONA FOODS	443964A	10/23/2012	11/13/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	443987A	10/23/2012	11/13/2012	30	30	0	\$ (100.00)	20	\$ (70.00)	\$ (70.00)
SAOHL	WINGRE	WINONA FOODS	444020A	10/23/2012	11/13/2012	30	30	0	\$ (56.00)	20	\$ (26.00)	\$ (26.00)
SAOHL	WINGRE	WINONA FOODS	444033A	10/23/2012	11/13/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	444298A	10/23/2012	11/13/2012	30	30	0	\$ (48.60)	20	\$ (18.60)	\$ (18.60)
SAOHL	WINGRE	WINONA FOODS	444318A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	444337A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	444351A	10/23/2012	11/13/2012	30	30	0	\$ (35.00)	20	\$ (5.00)	\$ (5.00)
SAOHL	WINGRE	WINONA FOODS	444366A	10/23/2012	11/13/2012	30	30	0	\$ (110.00)	20	\$ (80.00)	\$ (80.00)
SAOHL	WINGRE	WINONA FOODS	444380A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	444397A	10/23/2012	11/13/2012	30	30	0	\$ (25.00)	20	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	444414A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	444429A	10/23/2012	11/13/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	444489A	10/29/2012	11/19/2012	2601	2601	0	\$ (1,500.00)	20	\$ 1,101.00	\$ 1,101.00
SAOHL	WINGRE	WINONA FOODS	444493A	10/31/2012	11/19/2012	500	500	0	\$ (300.00)	19	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	444494A	10/31/2012	11/19/2012	1071	1071	0	\$ (500.00)	19	\$ 571.00	\$ 571.00
SAOHL	WINGRE	WINONA FOODS	444496A	10/26/2012	11/19/2012	1600	1600	0	\$ (1,180.00)	23	\$ 420.00	\$ 420.00
SAOHL	WINGRE	WINONA FOODS	444497A	10/29/2012	11/19/2012	900	900	0	\$ (500.00)	20	\$ 400.00	\$ 400.00
SAOHL	WINGRE	WINONA FOODS	444663A	10/26/2012	11/19/2012	30	30	0	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	444705A	10/26/2012	11/19/2012	30	30	0	\$ (100.00)	23	\$ (70.00)	\$ (70.00)
SAOHL	WINGRE	WINONA FOODS	444747A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	444765A	10/23/2012	11/13/2012	30	30	0	\$ (20.00)	20	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	444785A	10/26/2012	11/19/2012	30	30	0	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	444809A	10/26/2012	11/19/2012	30	30	0	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	444832A	10/26/2012	11/19/2012	30	30	0	\$ (25.00)	23	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	444848A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	444860A	10/23/2012	11/13/2012	30	30	0	\$ (25.00)	20	\$ 5.00	\$ 5.00
SAOHL	WINGRE	WINONA FOODS	445085A	10/26/2012	11/19/2012	30	30	0	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445202A	10/26/2012	11/19/2012	30	30	0	\$ (20.00)	23	\$ 10.00	\$ 10.00
SAOHL	WINGRE	WINONA FOODS	445240A	10/26/2012	11/19/2012	30	30	0	\$ (30.00)	23	\$ -	\$ -

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SAOHL	WINGRE	WINONA FOODS	445419A	10/31/2012	11/19/2012	847	847	0	\$ (500.00)	19	\$ 347.00	\$ 347.00
SAOHL	WINGRE	WINONA FOODS	445422A	10/30/2012	11/19/2012	1185.8	1185.8	0	\$ (950.00)	19	\$ 235.80	\$ 235.80
SAOHL	WINGRE	WINONA FOODS	445425A	11/5/2012	11/26/2012	600	600	0	\$ (450.00)	21	\$ 150.00	\$ 150.00
SAOHL	WINGRE	WINONA FOODS	445427A	11/5/2012	11/26/2012	1450	1450	0	\$ (1,300.00)	21	\$ 150.00	\$ 150.00
SAOHL	WINGRE	WINONA FOODS	445428A	11/1/2012	11/19/2012	1232	1232	0	\$ (350.00)	18	\$ 882.00	\$ 882.00
SAOHL	WINGRE	WINONA FOODS	445430A	10/31/2012	11/19/2012	2725.8	2725.8	0	\$ (2,500.00)	19	\$ 225.80	\$ 225.80
SAOHL	WINGRE	WINONA FOODS	445504A	11/1/2012	11/19/2012	616	616	0	\$ (300.00)	18	\$ 316.00	\$ 316.00
SAOHL	WINGRE	WINONA FOODS	445547A	10/26/2012	11/19/2012	30	30	0	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445566A	10/30/2012	11/19/2012	30	30	0	\$ (30.00)	19	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445582A	10/30/2012	11/19/2012	30	30	0	\$ (30.00)	19	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445590A	10/31/2012	11/19/2012	450	450	0	\$ (312.00)	19	\$ 138.00	\$ 138.00
SAOHL	WINGRE	WINONA FOODS	445610A	10/30/2012	11/19/2012	30	30	0	\$ (64.03)	19	\$ (34.03)	\$ (34.03)
SAOHL	WINGRE	WINONA FOODS	445639A	10/26/2012	11/19/2012	30	30	0	\$ (30.00)	23	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445661A	10/30/2012	11/19/2012	30	30	0	\$ (30.00)	19	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445696A	10/30/2012	11/19/2012	30	30	0	\$ (50.00)	19	\$ (20.00)	\$ (20.00)
SAOHL	WINGRE	WINONA FOODS	445941A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	445975A	10/30/2012	11/19/2012	30	30	0	\$ (50.00)	19	\$ (20.00)	\$ (20.00)
SAOHL	WINGRE	WINONA FOODS	445987A	10/30/2012	11/19/2012	30	30	0	\$ (40.00)	19	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	446012A	10/30/2012	11/19/2012	30	30	0	\$ (40.00)	19	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	446032A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446068A	11/2/2012	11/26/2012	30	30	0	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	446083A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446170A	11/5/2012	11/26/2012	1250	1250	0	\$ (900.00)	21	\$ 350.00	\$ 350.00
SAOHL	WINGRE	WINONA FOODS	446221A	11/5/2012	11/29/2012	1522.35	1078	444.35	\$ (1,300.00)	24	\$ (222.00)	\$ (222.00)
SAOHL	WINGRE	WINONA FOODS	446222A	11/5/2012	11/26/2012	600	600	0	\$ (400.00)	21	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	446224A	10/31/2012	11/19/2012	1516.9	1516.9	0	\$ (1,107.00)	19	\$ 409.90	\$ 409.90
SAOHL	WINGRE	WINONA FOODS	446327A	10/30/2012	11/19/2012	30	30	0	\$ (57.08)	19	\$ (27.08)	\$ (27.08)
SAOHL	WINGRE	WINONA FOODS	446348A	11/2/2012	11/26/2012	30	30	0	\$ (28.54)	24	\$ 1.46	\$ 1.46
SAOHL	WINGRE	WINONA FOODS	446366A	10/30/2012	11/19/2012	30	30	0	\$ (57.78)	19	\$ (27.78)	\$ (27.78)
SAOHL	WINGRE	WINONA FOODS	446410A	10/30/2012	11/19/2012	30	30	0	\$ (42.81)	19	\$ (12.81)	\$ (12.81)
SAOHL	WINGRE	WINONA FOODS	446415A	10/30/2012	11/19/2012	30	30	0	\$ (23.75)	19	\$ 6.25	\$ 6.25
SAOHL	WINGRE	WINONA FOODS	446420A	10/30/2012	11/19/2012	30	30	0	\$ (30.00)	19	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446467A	11/2/2012	11/26/2012	30	30	0	\$ (42.81)	24	\$ (12.81)	\$ (12.81)
SAOHL	WINGRE	WINONA FOODS	446649A	11/1/2012	11/19/2012	3080	3080	0	\$ (1,050.00)	18	\$ 2,030.00	\$ 2,030.00
SAOHL	WINGRE	WINONA FOODS	446650A	11/6/2012	11/26/2012	2464	2464	0	\$ (1,950.00)	20	\$ 514.00	\$ 514.00
SAOHL	WINGRE	WINONA FOODS	446724A	11/2/2012	11/26/2012	30	30	0	\$ (4.65)	24	\$ 25.35	\$ 25.35
SAOHL	WINGRE	WINONA FOODS	446738A	11/6/2012	11/26/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446751A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446771A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446795A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446807A	11/2/2012	11/26/2012	30	30	0	\$ (39.30)	24	\$ (9.30)	\$ (9.30)
SAOHL	WINGRE	WINONA FOODS	446820A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	446843A	11/2/2012	11/26/2012	30	30	0	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
SAOHL	WINGRE	WINONA FOODS	446866A	11/2/2012	11/26/2012	30	30	0	\$ (65.00)	24	\$ (35.00)	\$ (35.00)
SAOHL	WINGRE	WINONA FOODS	447075A	11/5/2012	11/26/2012	650	650	0	\$ (450.00)	21	\$ 200.00	\$ 200.00
SAOHL	WINGRE	WINONA FOODS	447132A	11/2/2012	11/26/2012	30	30	0	\$ (12.98)	24	\$ 17.02	\$ 17.02
SAOHL	WINGRE	WINONA FOODS	447185A	11/2/2012	11/26/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	447204A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHL	WINGRE	WINONA FOODS	447247A	11/2/2012	11/26/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHL	WINGRE	WINONA FOODS	447400A	11/5/2012	11/26/2012	1568.25	1568.25	0	\$ (1,400.00)	21	\$ 168.25	\$ 168.25
SAOHL	WINGRE	WINONA FOODS	447403A	11/6/2012	11/26/2012	1450	1450	0	\$ (800.00)	20	\$ 650.00	\$ 650.00

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SAOHLs	WINGRE	WINONA FOODS	447405A	11/6/2012	11/26/2012	3080	3080	0	\$ (1,425.00)	20	\$ 1,655.00	\$ 1,655.00
SAOHLs	WINGRE	WINONA FOODS	447595A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	447615A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	447635A	11/2/2012	11/26/2012	30	30	0	\$ (1.10)	24	\$ 28.90	\$ 28.90
SAOHLs	WINGRE	WINONA FOODS	447655A	11/2/2012	11/26/2012	30	30	0	\$ (10.00)	24	\$ 20.00	\$ 20.00
SAOHLs	WINGRE	WINONA FOODS	447673A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	447696A	11/2/2012	11/26/2012	30	30	0	\$ (30.00)	24	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	447709A	11/2/2012	11/26/2012	30	30	0	\$ (40.00)	24	\$ (10.00)	\$ (10.00)
SAOHLs	WINGRE	WINONA FOODS	448003A	11/6/2012	11/26/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	448015A	11/6/2012	11/26/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	448081A	11/6/2012	11/26/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	448423A	11/6/2012	11/26/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	448500A	11/6/2012	11/26/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	448711A	11/6/2012	11/26/2012	30	30	0	\$ (30.00)	20	\$ -	\$ -
SAOHLs	WINGRE	WINONA FOODS	450584A	11/14/2012	11/29/2012	631.25	631.25	0	\$ (117.50)	15	\$ 513.75	\$ 513.75
SAOHLs	WINGRE	WINONA FOODS	450584B	11/21/2012	11/29/2012	-631.25	-631.25	0	\$ 117.50	8	\$ (513.75)	\$ (513.75)
SAOHLs Total						102730.71	102286.36	444.35	\$ (75,979.93)		\$ 26,306.43	\$ 26,306.43
Grand Total						559941.51	556502.26	3439.25	\$ (454,357.25)		\$ 102,145.01	\$ 99,127.72