

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

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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

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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

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
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

RJW Logistics Monthly Commissions
Nov 2012

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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TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
KAW														
ACCCHI	ACCURATE PERFORATING COMPAN	443148A	LCLTL	10/16/2012	11/16/2012	\$245.00	\$0.00	\$245.00	\$64.85	100.00%	\$64.85	\$180.15	31	\$180.15
ALLNAT	ALLEGHENY LUDLUM	436108A	LTL	9/24/2012	11/26/2012	\$755.52	\$0.00	\$755.52	\$165.27	100.00%	\$165.27	\$590.25	63	\$590.25
ALLNAT	ALLEGHENY LUDLUM	436111A	LTL	9/24/2012	11/26/2012	\$874.72	\$0.00	\$874.73	\$191.35	100.00%	\$191.35	\$683.37	63	\$683.37
ALLNAT	ALLEGHENY LUDLUM	439654A	LCTL	10/4/2012	11/26/2012	\$83.18	\$0.00	\$350.00	\$185.30	23.77%	\$44.04	\$39.14	53	\$39.14
ALLNAT	ALLEGHENY LUDLUM	439654A	LCTL	10/4/2012	11/7/2012	\$266.82	\$0.00	\$350.00	\$185.30	76.23%	\$141.26	\$125.56	34	\$125.56
ALLNAT	ALLEGHENY LUDLUM	440501A	LCTL	10/9/2012	11/26/2012	\$350.00	\$0.00	\$350.00	\$92.65	100.00%	\$92.65	\$257.35	48	\$257.35
ALLNAT	ALLEGHENY LUDLUM	443164A	TRCKLD	10/16/2012	11/26/2012	\$1,135.46	\$0.00	\$1,135.46	\$393.33	100.00%	\$393.33	\$742.13	41	\$742.13
ALLNAT	ALLEGHENY LUDLUM	443227A	LTL	10/16/2012	11/26/2012	\$462.99	\$0.00	\$462.99	\$101.28	100.00%	\$101.28	\$361.71	41	\$361.71
ALLNAT	ALLEGHENY LUDLUM	446037A	LTL	10/29/2012	11/28/2012	\$485.16	\$0.00	\$485.16	\$111.96	100.00%	\$111.96	\$373.20	30	\$373.20
AMETIN	AMERICAS FOOD TECHNOLOGIES, IN	435438A	LTL	10/8/2012	11/15/2012	\$250.00	\$0.00	\$250.00	\$56.95	100.00%	\$56.95	\$193.05	38	\$193.05
AMETIN	AMERICAS FOOD TECHNOLOGIES, IN	437996A	LTL	10/2/2012	11/15/2012	\$250.00	\$0.00	\$250.00	\$57.69	100.00%	\$57.69	\$192.31	44	\$192.31
AMETIN	AMERICAS FOOD TECHNOLOGIES, IN	439926A	LTL	10/10/2012	11/15/2012	\$225.00	\$0.00	\$225.00	\$51.26	100.00%	\$51.26	\$173.74	36	\$173.74
AMETIN	AMERICAS FOOD TECHNOLOGIES, IN	439927A	LTL	10/8/2012	11/15/2012	\$475.00	\$0.00	\$475.00	\$108.21	100.00%	\$108.21	\$366.79	38	\$366.79
AMETIN	AMERICAS FOOD TECHNOLOGIES, IN	440315A	LTL	10/8/2012	11/15/2012	\$350.00	\$0.00	\$350.00	\$79.73	100.00%	\$79.73	\$270.27	38	\$270.27
AMETIN	AMERICAS FOOD TECHNOLOGIES, IN	441134A	LTL	10/10/2012	11/15/2012	\$250.00	\$0.00	\$250.00	\$56.95	100.00%	\$56.95	\$193.05	36	\$193.05
AMETIN	AMERICAS FOOD TECHNOLOGIES, IN	442016A	LTL	10/15/2012	11/15/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	31	\$308.88
AMETIN	AMERICAS FOOD TECHNOLOGIES, IN	442019A	LTL	10/15/2012	11/15/2012	\$150.00	\$0.00	\$150.00	\$42.00 *	100.00%	\$42.00	\$108.00	31	\$108.00
AMETIN	AMERICAS FOOD TECHNOLOGIES, IN	444187A	LTL	10/22/2012	11/21/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	30	\$308.88
AMETIN	AMERICAS FOOD TECHNOLOGIES, IN	446214A	LTL	10/29/2012	11/21/2012	\$450.00	\$0.00	\$450.00	\$103.85	100.00%	\$103.85	\$346.15	23	\$346.15
BROBRO	BRONSON PRESION	437842A	LTL	10/1/2012	11/19/2012	\$320.00	\$0.00	\$320.00	\$70.00	100.00%	\$70.00	\$250.00	49	\$250.00
CHEFAI	CHEMTAINER INDUSTRIES	443755A	LTL	10/19/2012	11/26/2012	\$650.00	\$0.00	\$650.00	\$142.19	100.00%	\$142.19	\$507.81	38	\$507.81
CLAWOO	CLAYTON METALS, INC.	443032A	LTL	10/16/2012	11/12/2012	\$300.00	\$0.00	\$300.00	\$68.34	100.00%	\$68.34	\$231.66	27	\$231.66
CLAWOO	CLAYTON METALS, INC.	443100A	LTL	10/16/2012	11/12/2012	\$325.00	\$0.00	\$325.00	\$86.03	100.00%	\$86.03	\$238.97	27	\$238.97
CLAWOO	CLAYTON METALS, INC.	444779A	LTL	10/22/2012	11/12/2012	\$550.00	\$0.00	\$550.00	\$125.29	100.00%	\$125.29	\$424.71	21	\$424.71
CLAWOO	CLAYTON METALS, INC.	445119A	LTL	10/23/2012	11/12/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	20	\$308.88
CLAWOO	CLAYTON METALS, INC.	445121A	LTL	11/5/2012	11/12/2012	\$475.00	\$0.00	\$475.00	\$108.21	100.00%	\$108.21	\$366.79	7	\$366.79
CLAWOO	CLAYTON METALS, INC.	445126A	LTL	10/24/2012	11/12/2012	\$700.00	\$0.00	\$700.00	\$159.46	100.00%	\$159.46	\$540.54	19	\$540.54
CLAWOO	CLAYTON METALS, INC.	446078A	LTL	10/26/2012	11/12/2012	\$300.00	\$0.00	\$300.00	\$69.23	100.00%	\$69.23	\$230.77	17	\$230.77
CLAWOO	CLAYTON METALS, INC.	446174A	LTL	10/25/2012	11/12/2012	\$175.00	\$0.00	\$175.00	\$40.38	100.00%	\$40.38	\$134.62	18	\$134.62
CLAWOO	CLAYTON METALS, INC.	446175A	LTL	11/1/2012	11/12/2012	\$585.00	\$0.00	\$585.00	\$135.00	100.00%	\$135.00	\$450.00	11	\$450.00
CLAWOO	CLAYTON METALS, INC.	447177A	LTL	10/30/2012	11/12/2012	\$375.00	\$0.00	\$375.00	\$86.54	100.00%	\$86.54	\$288.46	13	\$288.46
CLAWOO	CLAYTON METALS, INC.	447182A	LTL	10/30/2012	11/12/2012	\$200.00	\$0.00	\$200.00	\$46.16	100.00%	\$46.16	\$153.84	13	\$153.84
CLAWOO	CLAYTON METALS, INC.	447186A	LTL	10/30/2012	11/12/2012	\$275.00	\$0.00	\$275.00	\$63.46	100.00%	\$63.46	\$211.54	13	\$211.54
CLAWOO	CLAYTON METALS, INC.	447208A	LTL	10/30/2012	11/12/2012	\$300.00	\$0.00	\$300.00	\$69.23	100.00%	\$69.23	\$230.77	13	\$230.77
CLAWOO	CLAYTON METALS, INC.	447319A	LTL	10/30/2012	11/12/2012	\$575.00	\$0.00	\$575.00	\$132.69	100.00%	\$132.69	\$442.31	13	\$442.31
CLAWOO	CLAYTON METALS, INC.	447743A	LTL	10/31/2012	11/12/2012	\$300.00	\$0.00	\$300.00	\$68.34	100.00%	\$68.34	\$231.66	12	\$231.66
CLAWOO	CLAYTON METALS, INC.	448416A	LTL	11/5/2012	11/12/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	7	\$308.88
CLAWOO	CLAYTON METALS, INC.	448418A	LTL	11/2/2012	11/12/2012	\$275.00	\$0.00	\$275.00	\$62.65	100.00%	\$62.65	\$212.35	10	\$212.35

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TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
CLAWOO	CLAYTON METALS, INC.	448420A	LTL	11/2/2012	11/12/2012	\$275.00	\$0.00	\$275.00	\$62.65	100.00%	\$62.65	\$212.35	10	\$212.35
CLAWOO	CLAYTON METALS, INC.	448583A	LTLBH	11/7/2012	11/26/2012	\$800.00	\$0.00	\$800.00	\$224.00 *	100.00%	\$224.00	\$576.00	19	\$576.00
CLAWOO	CLAYTON METALS, INC.	449278A	LTL	11/6/2012	11/26/2012	\$500.00	\$0.00	\$500.00	\$113.90	100.00%	\$113.90	\$386.10	20	\$386.10
CLAWOO	CLAYTON METALS, INC.	449280A	LTL	11/7/2012	11/26/2012	\$285.00	\$0.00	\$285.00	\$62.34	100.00%	\$62.34	\$222.66	19	\$222.66
CLAWOO	CLAYTON METALS, INC.	450246A	LTL	11/9/2012	11/26/2012	\$325.00	\$0.00	\$325.00	\$84.26	100.00%	\$84.26	\$240.74	17	\$240.74
CLAWOO	CLAYTON METALS, INC.	450940A	LTL	11/12/2012	11/26/2012	\$650.00	\$0.00	\$650.00	\$146.12	100.00%	\$146.12	\$503.88	14	\$503.88
CLAWOO	CLAYTON METALS, INC.	450957A	LTL	11/15/2012	11/26/2012	\$650.00	\$0.00	\$650.00	\$146.12	100.00%	\$146.12	\$503.88	11	\$503.88
CLAWOO	CLAYTON METALS, INC.	451582A	LTL	11/13/2012	11/26/2012	\$425.00	\$0.00	\$425.00	\$95.54	100.00%	\$95.54	\$329.46	13	\$329.46
CLAWOO	CLAYTON METALS, INC.	451584A	LTL	11/15/2012	11/26/2012	\$225.00	\$0.00	\$225.00	\$50.58	100.00%	\$50.58	\$174.42	11	\$174.42
CLAWOO	CLAYTON METALS, INC.	452280A	LTL	11/15/2012	11/26/2012	\$450.00	\$0.00	\$450.00	\$99.80	100.00%	\$99.80	\$350.20	11	\$350.20
CLAWOO	CLAYTON METALS, INC.	452284A	LTL	11/15/2012	11/26/2012	\$300.00	\$0.00	\$300.00	\$66.54	100.00%	\$66.54	\$233.46	11	\$233.46
CLAWOO	CLAYTON METALS, INC.	452378A	LTL	11/19/2012	11/26/2012	\$275.00	\$0.00	\$275.00	\$60.99	100.00%	\$60.99	\$214.01	7	\$214.01
CLAWOO	CLAYTON METALS, INC.	452630A	LTL	11/19/2012	11/26/2012	\$550.00	\$0.00	\$550.00	\$121.98	100.00%	\$121.98	\$428.02	7	\$428.02
CLAWOO	CLAYTON METALS, INC.	453249A	LTL	11/19/2012	11/26/2012	\$250.00	\$0.00	\$250.00	\$55.45	100.00%	\$55.45	\$194.55	7	\$194.55
CLAWOO	CLAYTON METALS, INC.	453250A	LTL	11/19/2012	11/26/2012	\$275.00	\$0.00	\$275.00	\$60.99	100.00%	\$60.99	\$214.01	7	\$214.01
CLAWOO	CLAYTON METALS, INC.	453252A	LTL	11/19/2012	11/26/2012	\$425.00	\$0.00	\$425.00	\$94.26	100.00%	\$94.26	\$330.74	7	\$330.74
CLAWOO	CLAYTON METALS, INC.	453260A	LTL	11/19/2012	11/26/2012	\$475.00	\$0.00	\$475.00	\$133.00 *	100.00%	\$133.00	\$342.00	7	\$342.00
ECPWOO	ECP INCORPORATED	436581A	LTL	10/1/2012	11/1/2012	\$775.00	\$0.00	\$775.00	\$169.53	100.00%	\$169.53	\$605.47	31	\$605.47
ECPWOO	ECP INCORPORATED	440878A	LTL	10/9/2012	11/1/2012	\$650.00	\$0.00	\$650.00	\$148.07	100.00%	\$148.07	\$501.93	23	\$501.93
ECPWOO	ECP INCORPORATED	441695A	LTLBH	10/15/2012	11/1/2012	\$750.00	\$0.00	\$750.00	\$170.85	100.00%	\$170.85	\$579.15	17	\$579.15
ECPWOO	ECP INCORPORATED	441973A	LTL	10/18/2012	11/5/2012	\$550.00	\$0.00	\$550.00	\$120.31	100.00%	\$120.31	\$429.69	18	\$429.69
ECPWOO	ECP INCORPORATED	442288A	LTL	10/15/2012	11/1/2012	\$500.00	\$0.00	\$500.00	\$109.37	100.00%	\$109.37	\$390.63	17	\$390.63
ECPWOO	ECP INCORPORATED	443660A	LTL	10/18/2012	11/5/2012	\$800.00	\$0.00	\$800.00	\$175.00	100.00%	\$175.00	\$625.00	18	\$625.00
ECPWOO	ECP INCORPORATED	443970A	LTL	10/18/2012	11/5/2012	\$500.00	\$0.00	\$500.00	\$113.90	100.00%	\$113.90	\$386.10	18	\$386.10
ECPWOO	ECP INCORPORATED	446385A	LTL	10/26/2012	11/26/2012	\$700.00	\$0.00	\$700.00	\$153.12	100.00%	\$153.12	\$546.88	31	\$546.88
ECPWOO	ECP INCORPORATED	446397A	LTL	10/26/2012	11/26/2012	\$650.00	\$0.00	\$650.00	\$142.19	100.00%	\$142.19	\$507.81	31	\$507.81
ECPWOO	ECP INCORPORATED	448468A	LTL	11/2/2012	11/26/2012	\$850.00	\$0.00	\$850.00	\$185.94	100.00%	\$185.94	\$664.06	24	\$664.06
ECPWOO	ECP INCORPORATED	451155A	LTL	11/13/2012	11/30/2012	\$700.00	\$0.00	\$700.00	\$153.12	100.00%	\$153.12	\$546.88	17	\$546.88
ELGITA	ELGIN METAL PRODUCTS, INC.	436953A	LCTL	9/26/2012	11/8/2012	\$275.00	\$0.00	\$275.00	\$63.46	100.00%	\$63.46	\$211.54	43	\$211.54
ELGITA	ELGIN METAL PRODUCTS, INC.	440375A	LCLTL	10/8/2012	11/21/2012	\$225.00	\$0.00	\$225.00	\$59.56	100.00%	\$59.56	\$165.44	44	\$165.44
ELGITA	ELGIN METAL PRODUCTS, INC.	440377A	LCLTL	10/8/2012	11/21/2012	\$165.00	\$0.00	\$165.00	\$43.68	100.00%	\$43.68	\$121.32	44	\$121.32
ELGITA	ELGIN METAL PRODUCTS, INC.	440911A	LCTL	10/8/2012	11/21/2012	\$275.00	\$0.00	\$275.00	\$72.80	100.00%	\$72.80	\$202.20	44	\$202.20
ELGITA	ELGIN METAL PRODUCTS, INC.	442267A	LCLTL	10/11/2012	11/20/2012	\$140.00	\$0.00	\$140.00	\$36.30	100.00%	\$36.30	\$103.70	40	\$103.70
ELGITA	ELGIN METAL PRODUCTS, INC.	442278A	LCLTL	10/11/2012	11/20/2012	\$140.00	\$0.00	\$140.00	\$36.30	100.00%	\$36.30	\$103.70	40	\$103.70
ELGITA	ELGIN METAL PRODUCTS, INC.	443790A	LCLTL	10/18/2012	11/30/2012	\$70.00	\$0.00	\$70.00	\$18.53	100.00%	\$18.53	\$51.47	43	\$51.47
ELGITA	ELGIN METAL PRODUCTS, INC.	444156A	LCTL	10/18/2012	11/30/2012	\$275.00	\$0.00	\$275.00	\$72.80	100.00%	\$72.80	\$202.20	43	\$202.20
ELGITA	ELGIN METAL PRODUCTS, INC.	444469A	LCLTL	10/19/2012	11/30/2012	\$210.00	\$0.00	\$210.00	\$55.59	100.00%	\$55.59	\$154.41	42	\$154.41
FOSHAN	WINHERE BRAKE PARTS, INC.	450321A	TRCKLD	11/13/2012	11/26/2012	\$725.00	\$0.00	\$725.00	\$158.59	100.00%	\$158.59	\$566.41	13	\$566.41
GREMAL	GREEN LINES TRANSPORTATION, IN	440120A	LTL	10/8/2012	11/7/2012	\$365.00	\$0.00	\$365.00	\$79.85	100.00%	\$79.85	\$285.15	30	\$285.15
GREMAL	GREEN LINES TRANSPORTATION, IN	441340A	LTL	10/11/2012	11/20/2012	\$350.00	\$0.00	\$350.00	\$79.73	100.00%	\$79.73	\$270.27	40	\$270.27

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TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
GREMAL	GREEN LINES TRANSPORTATION, IN	441680A	LTL	10/15/2012	11/13/2012	\$425.00	\$0.00	\$425.00	\$96.82	100.00%	\$96.82	\$328.18	29	\$328.18
GREMAL	GREEN LINES TRANSPORTATION, IN	442131A	LTL	10/15/2012	11/13/2012	\$650.00	\$0.00	\$650.00	\$148.07	100.00%	\$148.07	\$501.93	29	\$501.93
GREMAL	GREEN LINES TRANSPORTATION, IN	444301A	LTL	10/19/2012	11/20/2012	\$225.00	\$0.00	\$225.00	\$51.26	100.00%	\$51.26	\$173.74	32	\$173.74
GREMAL	GREEN LINES TRANSPORTATION, IN	446282A	LTL	10/29/2012	11/30/2012	\$175.00	\$0.00	\$175.00	\$40.39	100.00%	\$40.39	\$134.61	32	\$134.61
GREMAL	GREEN LINES TRANSPORTATION, IN	447187A	LTL	10/31/2012	11/30/2012	\$525.00	\$0.00	\$525.00	\$121.16	100.00%	\$121.16	\$403.84	30	\$403.84
HANCLE	HANDY BUTTON MACHINE CO.	443055A	LCLTL	10/15/2012	11/13/2012	\$122.40	\$0.00	\$122.40	\$32.40	100.00%	\$32.40	\$90.00	29	\$90.00
HANCLE	HANDY BUTTON MACHINE CO.	445720A	LCLTL	10/24/2012	11/19/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	26	\$47.25
JINVAN	JINBI INTERNATIONAL INC.	437720A	TRCKLD	10/1/2012	11/15/2012	\$450.00	\$0.00	\$1,270.50	\$445.50	35.42%	\$157.79	\$292.21	45	\$292.21
MILADD	MILLENNIA METALS, LLC	433968A	TRCKLD	9/25/2012	11/21/2012	\$1,200.00	\$0.00	\$1,200.00	\$415.69	100.00%	\$415.69	\$784.31	57	\$784.31
MILADD	MILLENNIA METALS, LLC	434104A	LTL	9/17/2012	11/15/2012	\$350.00	\$0.00	\$350.00	\$79.73	100.00%	\$79.73	\$270.27	59	\$270.27
MILADD	MILLENNIA METALS, LLC	434108A	LTL	9/17/2012	11/15/2012	\$150.00	\$0.00	\$150.00	\$34.17	100.00%	\$34.17	\$115.83	59	\$115.83
MILADD	MILLENNIA METALS, LLC	434730A	LTL	9/20/2012	11/15/2012	\$550.00	\$0.00	\$550.00	\$125.29	100.00%	\$125.29	\$424.71	56	\$424.71
MILADD	MILLENNIA METALS, LLC	437632A	LTL	9/28/2012	11/21/2012	\$565.00	\$0.00	\$850.00	\$158.20 *	66.47%	\$105.16	\$459.84	54	\$459.84
MILADD	MILLENNIA METALS, LLC	437632A	LTL	9/28/2012	11/15/2012	\$285.00	\$0.00	\$850.00	\$79.80 *	33.53%	\$26.76	\$258.24	48	\$258.24
MILADD	MILLENNIA METALS, LLC	437922A	LTL	10/1/2012	11/21/2012	\$450.00	\$0.00	\$450.00	\$103.85	100.00%	\$103.85	\$346.15	51	\$346.15
MILHRL	MILLENNIA METALS	435924A	HRLY	10/3/2012	11/6/2012	\$424.00	\$0.00	\$424.00	\$118.72 *	100.00%	\$118.72	\$305.28	34	\$305.28
MILHRL	MILLENNIA METALS	439400A	HRLY	10/3/2012	11/6/2012	\$636.00	\$0.00	\$636.00	\$178.08 *	100.00%	\$178.08	\$457.92	34	\$457.92
MILHRL	MILLENNIA METALS	439401A	HRLY	10/3/2012	11/6/2012	\$662.50	\$0.00	\$662.50	\$185.50 *	100.00%	\$185.50	\$477.00	34	\$477.00
MILHRL	MILLENNIA METALS	439402A	HRLY	10/3/2012	11/6/2012	\$689.00	\$0.00	\$689.00	\$192.92 *	100.00%	\$192.92	\$496.08	34	\$496.08
MILHRL	MILLENNIA METALS	439403A	HRLY	10/3/2012	11/6/2012	\$1,264.63	\$0.00	\$1,264.63	\$694.88	100.00%	\$694.88	\$569.75	34	\$569.75
MILHRL	MILLENNIA METALS	439404A	HRLY	10/8/2012	11/14/2012	\$569.75	\$0.00	\$569.75	\$159.53 *	100.00%	\$159.53	\$410.22	37	\$410.22
MILHRL	MILLENNIA METALS	440300A	HRLY	10/8/2012	11/14/2012	\$450.50	\$0.00	\$450.50	\$126.14 *	100.00%	\$126.14	\$324.36	37	\$324.36
MILHRL	MILLENNIA METALS	440301A	HRLY	10/8/2012	11/14/2012	\$556.50	\$0.00	\$556.50	\$155.82 *	100.00%	\$155.82	\$400.68	37	\$400.68
MILHRL	MILLENNIA METALS	440302A	HRLY	10/8/2012	11/14/2012	\$596.25	\$0.00	\$596.25	\$166.95 *	100.00%	\$166.95	\$429.30	37	\$429.30
MILHRL	MILLENNIA METALS	440303A	HRLY	10/8/2012	11/14/2012	\$929.09	\$0.00	\$929.09	\$438.84	100.00%	\$438.84	\$490.25	37	\$490.25
MILHRL	MILLENNIA METALS	440304A	HRLY	10/15/2012	11/20/2012	\$450.50	\$0.00	\$450.50	\$126.14 *	100.00%	\$126.14	\$324.36	36	\$324.36
MILHRL	MILLENNIA METALS	442462A	HRLY	10/15/2012	11/20/2012	\$662.50	\$0.00	\$662.50	\$185.50 *	100.00%	\$185.50	\$477.00	36	\$477.00
MILHRL	MILLENNIA METALS	442463A	HRLY	10/15/2012	11/20/2012	\$556.50	\$0.00	\$556.50	\$155.82 *	100.00%	\$155.82	\$400.68	36	\$400.68
MILHRL	MILLENNIA METALS	442464A	HRLY	10/15/2012	11/20/2012	\$543.25	\$0.00	\$543.25	\$152.11 *	100.00%	\$152.11	\$391.14	36	\$391.14
MILHRL	MILLENNIA METALS	442465A	HRLY	10/15/2012	11/20/2012	\$1,214.86	\$0.00	\$1,214.86	\$724.61	100.00%	\$724.61	\$490.25	36	\$490.25
MILHRL	MILLENNIA METALS	442466A	HRLY	10/23/2012	11/30/2012	\$556.50	\$0.00	\$556.50	\$155.82 *	100.00%	\$155.82	\$400.68	38	\$400.68
MILHRL	MILLENNIA METALS	444216A	HRLY	10/23/2012	11/30/2012	\$569.75	\$0.00	\$569.75	\$159.53 *	100.00%	\$159.53	\$410.22	38	\$410.22
MILHRL	MILLENNIA METALS	444217A	HRLY	10/23/2012	11/30/2012	\$530.00	\$0.00	\$530.00	\$148.40 *	100.00%	\$148.40	\$381.60	38	\$381.60
MILHRL	MILLENNIA METALS	444218A	HRLY	10/23/2012	11/30/2012	\$715.50	\$0.00	\$715.50	\$200.34 *	100.00%	\$200.34	\$515.16	38	\$515.16
MILHRL	MILLENNIA METALS	444219A	HRLY	10/23/2012	11/30/2012	\$1,447.99	\$0.00	\$1,447.99	\$825.24	100.00%	\$825.24	\$622.75	38	\$622.75
MODBLU	MODERN DROP FORGE COMPANY	445147A	LTL	10/23/2012	11/5/2012	\$275.00	\$0.00	\$275.00	\$60.16	100.00%	\$60.16	\$214.84	13	\$214.84
MODBLU	MODERN DROP FORGE COMPANY	445633A	LTL	10/25/2012	11/5/2012	\$300.00	\$0.00	\$300.01	\$65.63	100.00%	\$65.63	\$234.37	11	\$234.37
MODBLU	MODERN DROP FORGE COMPANY	448075A	LTL	11/1/2012	11/13/2012	\$275.00	\$0.00	\$275.00	\$60.16	100.00%	\$60.16	\$214.84	12	\$214.84
NICBEN	NICOAT	427144A	LTL	8/22/2012	11/15/2012	\$165.00	\$0.00	\$165.00	\$36.09	100.00%	\$36.09	\$128.91	85	\$0.00
NICBEN	NICOAT	431677A	LTL	9/7/2012	11/15/2012	\$165.00	\$0.00	\$165.00	\$37.59	100.00%	\$37.59	\$127.41	69	\$127.41

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TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
NICBEN	NICOAT	432978A	LTL	9/12/2012	11/15/2012	\$85.00	\$0.00	\$85.00	\$19.36	100.00%	\$19.36	\$65.64	64	\$65.64
NICBEN	NICOAT	436742A	LTL	10/3/2012	11/8/2012	\$175.00	\$0.00	\$175.00	\$49.00 *	100.00%	\$49.00	\$126.00	36	\$126.00
NICBEN	NICOAT	437356A	LTL	9/27/2012	11/8/2012	\$200.00	\$0.00	\$200.00	\$46.15	100.00%	\$46.15	\$153.85	42	\$153.85
NICBEN	NICOAT	437386A	LTL	9/27/2012	11/8/2012	\$250.00	\$0.00	\$250.00	\$57.69	100.00%	\$57.69	\$192.31	42	\$192.31
NICBEN	NICOAT	437389A	LTL	9/28/2012	11/8/2012	\$250.00	\$0.00	\$250.00	\$57.69	100.00%	\$57.69	\$192.31	41	\$192.31
NICBEN	NICOAT	437816A	LTL	9/28/2012	11/8/2012	\$175.00	\$0.00	\$175.00	\$40.39	100.00%	\$40.39	\$134.61	41	\$134.61
NICBEN	NICOAT	437936A	LTL	10/1/2012	11/8/2012	\$85.00	\$0.00	\$85.00	\$19.62	100.00%	\$19.62	\$65.38	38	\$65.38
NICBEN	NICOAT	437944A	LTL	10/1/2012	11/8/2012	\$85.00	\$0.00	\$85.00	\$19.62	100.00%	\$19.62	\$65.38	38	\$65.38
NICBEN	NICOAT	438097A	LTL	10/1/2012	11/8/2012	\$165.00	\$0.00	\$165.00	\$38.08	100.00%	\$38.08	\$126.92	38	\$126.92
NICBEN	NICOAT	438432A	LTL	10/1/2012	11/8/2012	\$450.00	\$0.00	\$450.00	\$103.85	100.00%	\$103.85	\$346.15	38	\$346.15
NICBEN	NICOAT	438548A	LTL	10/1/2012	11/8/2012	\$85.00	\$0.00	\$85.00	\$19.62	100.00%	\$19.62	\$65.38	38	\$65.38
NICBEN	NICOAT	438953A	LTL	10/2/2012	11/8/2012	\$300.00	\$0.00	\$300.00	\$69.23	100.00%	\$69.23	\$230.77	37	\$230.77
NICBEN	NICOAT	438988A	LTL	10/3/2012	11/8/2012	\$275.00	\$0.00	\$275.00	\$63.46	100.00%	\$63.46	\$211.54	36	\$211.54
NICBEN	NICOAT	439366A	LTL	10/4/2012	11/15/2012	\$85.00	\$0.00	\$85.00	\$19.62	100.00%	\$19.62	\$65.38	42	\$65.38
NICBEN	NICOAT	439369A	LTL	10/3/2012	11/8/2012	\$250.00	\$0.00	\$250.00	\$56.95	100.00%	\$56.95	\$193.05	36	\$193.05
NICBEN	NICOAT	439457A	LTL	10/3/2012	11/15/2012	\$350.00	\$0.00	\$350.00	\$79.73	100.00%	\$79.73	\$270.27	43	\$270.27
NICBEN	NICOAT	439550A	LTL	10/3/2012	11/8/2012	\$85.00	\$0.00	\$85.00	\$19.36	100.00%	\$19.36	\$65.64	36	\$65.64
NICBEN	NICOAT	439770A	LTL	10/4/2012	11/15/2012	\$185.00	\$0.00	\$185.00	\$42.14	100.00%	\$42.14	\$142.86	42	\$142.86
NICBEN	NICOAT	439773A	LTL	10/4/2012	11/15/2012	\$85.00	\$0.00	\$85.00	\$19.36	100.00%	\$19.36	\$65.64	42	\$65.64
NICBEN	NICOAT	439775A	LTL	10/4/2012	11/15/2012	\$85.00	\$0.00	\$85.00	\$19.36	100.00%	\$19.36	\$65.64	42	\$65.64
NICBEN	NICOAT	439781A	LTL	10/4/2012	11/15/2012	\$300.00	\$0.00	\$300.00	\$68.34	100.00%	\$68.34	\$231.66	42	\$231.66
NICBEN	NICOAT	440227A	LTL	10/8/2012	11/15/2012	\$165.00	\$0.00	\$165.00	\$37.59	100.00%	\$37.59	\$127.41	38	\$127.41
NICBEN	NICOAT	440540A	LTL	10/8/2012	11/15/2012	\$475.00	\$0.00	\$475.00	\$108.21	100.00%	\$108.21	\$366.79	38	\$366.79
NICBEN	NICOAT	440550A	LTL	10/8/2012	11/15/2012	\$250.00	\$0.00	\$250.00	\$56.95	100.00%	\$56.95	\$193.05	38	\$193.05
NICBEN	NICOAT	440553A	LTL	10/8/2012	11/15/2012	\$85.00	\$0.00	\$85.00	\$19.36	100.00%	\$19.36	\$65.64	38	\$65.64
NICBEN	NICOAT	440582A	LTL	10/15/2012	11/21/2012	\$135.00	\$0.00	\$135.00	\$30.76	100.00%	\$30.76	\$104.24	37	\$104.24
NICBEN	NICOAT	440666A	LTL	10/8/2012	11/15/2012	\$85.00	\$0.00	\$85.00	\$19.36	100.00%	\$19.36	\$65.64	38	\$65.64
NICBEN	NICOAT	440882A	LTL	10/10/2012	11/15/2012	\$150.00	\$0.00	\$150.00	\$34.17	100.00%	\$34.17	\$115.83	36	\$115.83
NICBEN	NICOAT	440959A	LTL	10/9/2012	11/15/2012	\$185.00	\$0.00	\$185.00	\$42.14	100.00%	\$42.14	\$142.86	37	\$142.86
NICBEN	NICOAT	440982A	LTL	10/9/2012	11/15/2012	\$85.00	\$0.00	\$85.00	\$19.36	100.00%	\$19.36	\$65.64	37	\$65.64
NICBEN	NICOAT	441458A	LTL	10/10/2012	11/15/2012	\$485.00	\$0.00	\$485.00	\$110.48	100.00%	\$110.48	\$374.52	36	\$374.52
NICBEN	NICOAT	441541A	LTL	10/10/2012	11/15/2012	\$250.00	\$0.00	\$250.00	\$56.95	100.00%	\$56.95	\$193.05	36	\$193.05
NICBEN	NICOAT	441575A	LTL	10/10/2012	11/15/2012	\$200.00	\$0.00	\$200.00	\$45.56	100.00%	\$45.56	\$154.44	36	\$154.44
NICBEN	NICOAT	441579A	LTL	10/10/2012	11/15/2012	\$200.00	\$0.00	\$200.00	\$45.56	100.00%	\$45.56	\$154.44	36	\$154.44
NICBEN	NICOAT	441581A	LTL	10/10/2012	11/15/2012	\$225.00	\$0.00	\$225.00	\$51.25	100.00%	\$51.25	\$173.75	36	\$173.75
NICBEN	NICOAT	441807A	LTL	10/15/2012	11/21/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	37	\$308.88
NICBEN	NICOAT	441840A	LTL	10/11/2012	11/15/2012	\$165.00	\$0.00	\$165.00	\$37.59	100.00%	\$37.59	\$127.41	35	\$127.41
NICBEN	NICOAT	441842A	LTL	10/11/2012	11/15/2012	\$200.00	\$0.00	\$200.00	\$45.56	100.00%	\$45.56	\$154.44	35	\$154.44
NICBEN	NICOAT	441850A	LTL	10/11/2012	11/15/2012	\$110.00	\$0.00	\$110.00	\$25.06	100.00%	\$25.06	\$84.94	35	\$84.94
NICBEN	NICOAT	442071A	LTL	10/11/2012	11/15/2012	\$325.00	\$0.00	\$325.00	\$74.04	100.00%	\$74.04	\$250.96	35	\$250.96

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TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
NICBEN	NICOAT	442721A	TRCKLD	10/15/2012	11/21/2012	\$975.00	\$0.00	\$975.00	\$222.11	100.00%	\$222.11	\$752.89	37	\$752.89
NICBEN	NICOAT	442783A	LTL	10/17/2012	11/21/2012	\$135.00	\$0.00	\$135.00	\$30.75	100.00%	\$30.75	\$104.25	35	\$104.25
NICBEN	NICOAT	442976A	LTL	10/16/2012	11/21/2012	\$85.00	\$0.00	\$85.00	\$19.36	100.00%	\$19.36	\$65.64	36	\$65.64
NICBEN	NICOAT	443103A	LTL	10/16/2012	11/21/2012	\$275.00	\$0.00	\$275.00	\$62.65	100.00%	\$62.65	\$212.35	36	\$212.35
NICBEN	NICOAT	443695A	LTL	10/18/2012	11/21/2012	\$135.00	\$0.00	\$135.00	\$30.75	100.00%	\$30.75	\$104.25	34	\$104.25
NICBEN	NICOAT	443745A	LTL	10/18/2012	11/21/2012	\$425.00	\$0.00	\$425.00	\$96.82	100.00%	\$96.82	\$328.18	34	\$328.18
NICBEN	NICOAT	444105C	LTL	10/26/2012	11/21/2012	\$225.00	\$0.00	\$225.00	\$51.25	100.00%	\$51.25	\$173.75	26	\$173.75
NICBEN	NICOAT	444715A	LTL	10/22/2012	11/30/2012	\$110.00	\$0.00	\$110.00	\$25.06	100.00%	\$25.06	\$84.94	39	\$84.94
NICBEN	NICOAT	445160A	LTL	10/23/2012	11/30/2012	\$85.00	\$0.00	\$85.00	\$19.36	100.00%	\$19.36	\$65.64	38	\$65.64
NICBEN	NICOAT	445179A	LTL	10/23/2012	11/30/2012	\$85.00	\$0.00	\$85.00	\$19.36	100.00%	\$19.36	\$65.64	38	\$65.64
NICBEN	NICOAT	445252A	LTL	10/23/2012	11/30/2012	\$110.00	\$0.00	\$110.00	\$25.06	100.00%	\$25.06	\$84.94	38	\$84.94
NICBEN	NICOAT	445256A	LTL	10/23/2012	11/30/2012	\$135.00	\$0.00	\$135.00	\$30.75	100.00%	\$30.75	\$104.25	38	\$104.25
NICBEN	NICOAT	445257A	LTL	10/23/2012	11/30/2012	\$85.00	\$0.00	\$85.00	\$19.36	100.00%	\$19.36	\$65.64	38	\$65.64
NICBEN	NICOAT	445481A	LTL	10/23/2012	11/30/2012	\$200.00	\$0.00	\$200.00	\$45.56	100.00%	\$45.56	\$154.44	38	\$154.44
NICBEN	NICOAT	446119A	LTL	10/25/2012	11/30/2012	\$425.00	\$0.00	\$425.00	\$98.08	100.00%	\$98.08	\$326.92	36	\$326.92
NICBEN	NICOAT	446121A	LTL	10/25/2012	11/30/2012	\$225.00	\$0.00	\$225.00	\$51.92	100.00%	\$51.92	\$173.08	36	\$173.08
NICBEN	NICOAT	446499A	LTL	10/26/2012	11/30/2012	\$225.00	\$0.00	\$225.00	\$51.92	100.00%	\$51.92	\$173.08	35	\$173.08
NICBEN	NICOAT	446515A	LTL	10/26/2012	11/30/2012	\$450.00	\$0.00	\$450.00	\$103.85	100.00%	\$103.85	\$346.15	35	\$346.15
PROELG	PROMETCO	400492A	LTL	10/26/2012	11/30/2012	\$275.00	\$0.00	\$275.00	\$62.64	100.00%	\$62.64	\$212.36	35	\$212.36
PROELG	PROMETCO	406603A	LTL	11/7/2012	11/30/2012	\$85.00	\$0.00	\$85.00	\$18.59	100.00%	\$18.59	\$66.41	23	\$66.41
PROELG	PROMETCO	421799A	LCLTL	10/29/2012	11/30/2012	\$62.37	\$0.00	\$62.37	\$15.12	100.00%	\$15.12	\$47.25	32	\$47.25
PROELG	PROMETCO	423913A	LTL	10/24/2012	11/30/2012	\$95.00	\$0.00	\$95.00	\$19.90	100.00%	\$19.90	\$75.10	37	\$75.10
PROELG	PROMETCO	432544A	LCLTL	11/1/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	29	\$47.25
PROELG	PROMETCO	434731A	LCLTL	9/20/2012	11/30/2012	\$57.60	\$0.00	\$57.60	\$57.60	100.00%	\$57.60	\$0.00	71	\$0.00
PROELG	PROMETCO	436709A	LCLTL	9/26/2012	11/30/2012	\$90.00	\$0.00	\$90.00	\$25.20 *	100.00%	\$25.20	\$64.80	65	\$64.80
PROELG	PROMETCO	438547A	LTL	10/24/2012	11/30/2012	\$575.00	\$0.00	\$575.00	\$132.69	100.00%	\$132.69	\$442.31	37	\$442.31
PROELG	PROMETCO	440603A	LCLTL	10/8/2012	11/30/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	53	\$47.25
PROELG	PROMETCO	443579A	LCLTL	10/29/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	32	\$47.25
PROELG	PROMETCO	444605A	LTL	10/22/2012	11/30/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	39	\$308.88
PROELG	PROMETCO	444766A	LTL	10/29/2012	11/30/2012	\$275.00	\$0.00	\$275.00	\$62.64	100.00%	\$62.64	\$212.36	32	\$212.36
PROELG	PROMETCO	444767A	LCLTL	10/22/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	39	\$47.25
PROELG	PROMETCO	444787A	LTL	10/29/2012	11/30/2012	\$200.00	\$0.00	\$200.00	\$56.00 *	100.00%	\$56.00	\$144.00	32	\$144.00
PROELG	PROMETCO	444791A	LCLTL	10/24/2012	11/30/2012	\$108.80	\$0.00	\$108.80	\$28.80	100.00%	\$28.80	\$80.00	37	\$80.00
PROELG	PROMETCO	444805A	LTL	10/24/2012	11/30/2012	\$350.00	\$0.00	\$350.00	\$98.00 *	100.00%	\$98.00	\$252.00	37	\$252.00
PROELG	PROMETCO	445091A	LTL	10/29/2012	11/30/2012	\$385.00	\$0.00	\$385.00	\$87.70	100.00%	\$87.70	\$297.30	32	\$297.30
PROELG	PROMETCO	445103A	LCLTL	10/24/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	37	\$47.25
PROELG	PROMETCO	445105A	LCLTL	10/24/2012	11/30/2012	\$108.80	\$0.00	\$108.80	\$28.80	100.00%	\$28.80	\$80.00	37	\$80.00
PROELG	PROMETCO	445143A	LTL	10/25/2012	11/30/2012	\$325.00	\$0.00	\$325.00	\$74.03	100.00%	\$74.03	\$250.97	36	\$250.97
PROELG	PROMETCO	445245A	LCLTL	10/24/2012	11/30/2012	\$122.40	\$0.00	\$122.40	\$32.40	100.00%	\$32.40	\$90.00	37	\$90.00
PROELG	PROMETCO	445337A	LTL	10/24/2012	11/30/2012	\$350.00	\$0.00	\$350.00	\$79.73	100.00%	\$79.73	\$270.27	37	\$270.27

Commissions Transport - TMW Loads - Inside Detail

Nov 2012

TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
PROELG	PROMETCO	445415A	LCLTL	10/24/2012	11/30/2012	\$136.00	\$0.00	\$136.00	\$36.00	100.00%	\$36.00	\$100.00	37	\$100.00
PROELG	PROMETCO	445445A	LCLTL	10/24/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	37	\$47.25
PROELG	PROMETCO	445452A	LCLTL	10/24/2012	11/30/2012	\$214.24	\$0.00	\$214.24	\$56.71	100.00%	\$56.71	\$157.53	37	\$157.53
PROELG	PROMETCO	445461A	LCLTL	10/29/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	32	\$47.25
PROELG	PROMETCO	445468A	LCLTL	10/24/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	37	\$47.25
PROELG	PROMETCO	445637A	LCLTL	10/24/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	37	\$47.25
PROELG	PROMETCO	445679A	LCLTL	10/24/2012	11/30/2012	\$136.00	\$0.00	\$136.00	\$36.00	100.00%	\$36.00	\$100.00	37	\$100.00
PROELG	PROMETCO	445725A	LCLTL	10/24/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	37	\$47.25
PROELG	PROMETCO	445824A	LTL	10/24/2012	11/30/2012	\$110.00	\$0.00	\$110.00	\$25.38	100.00%	\$25.38	\$84.62	37	\$84.62
PROELG	PROMETCO	445931A	LCLTL	10/25/2012	11/30/2012	\$108.80	\$0.00	\$108.80	\$28.80	100.00%	\$28.80	\$80.00	36	\$80.00
PROELG	PROMETCO	445960A	LCLTL	10/25/2012	11/30/2012	\$136.00	\$0.00	\$136.00	\$36.00	100.00%	\$36.00	\$100.00	36	\$100.00
PROELG	PROMETCO	446060A	LCLTL	10/25/2012	11/30/2012	\$142.80	\$0.00	\$142.80	\$37.80	100.00%	\$37.80	\$105.00	36	\$105.00
PROELG	PROMETCO	446127A	LCLTL	10/24/2012	11/30/2012	\$142.80	\$0.00	\$142.80	\$37.80	100.00%	\$37.80	\$105.00	37	\$105.00
PROELG	PROMETCO	446172A	LTL	10/25/2012	11/30/2012	\$85.00	\$0.00	\$85.00	\$19.61	100.00%	\$19.61	\$65.39	36	\$65.39
PROELG	PROMETCO	446197A	LCLTL	10/25/2012	11/30/2012	\$136.00	\$0.00	\$136.00	\$36.00	100.00%	\$36.00	\$100.00	36	\$100.00
PROELG	PROMETCO	446203A	LTL	10/29/2012	11/30/2012	\$150.00	\$0.00	\$150.00	\$34.62	100.00%	\$34.62	\$115.38	32	\$115.38
PROELG	PROMETCO	446594A	LCLTL	10/29/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	32	\$47.25
PROELG	PROMETCO	446613A	LCLTL	10/29/2012	11/30/2012	\$136.00	\$0.00	\$136.00	\$36.00	100.00%	\$36.00	\$100.00	32	\$100.00
PROELG	PROMETCO	446976A	LCLTL	10/29/2012	11/30/2012	\$108.80	\$0.00	\$108.80	\$28.80	100.00%	\$28.80	\$80.00	32	\$80.00
PROELG	PROMETCO	446979A	LTL	10/30/2012	11/30/2012	\$175.00	\$0.00	\$175.00	\$40.38	100.00%	\$40.38	\$134.62	31	\$134.62
PROELG	PROMETCO	446982A	LCLTL	10/29/2012	11/30/2012	\$108.80	\$0.00	\$108.80	\$28.80	100.00%	\$28.80	\$80.00	32	\$80.00
PROELG	PROMETCO	447064A	LTL	10/31/2012	11/30/2012	\$500.00	\$0.00	\$500.00	\$115.39	100.00%	\$115.39	\$384.61	30	\$384.61
PROELG	PROMETCO	447163A	LCLTL	10/30/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	31	\$47.25
PROELG	PROMETCO	447280A	LCLTL	10/31/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	30	\$47.25
PROELG	PROMETCO	447394A	LTL	10/31/2012	11/30/2012	\$225.00	\$0.00	\$225.00	\$51.92	100.00%	\$51.92	\$173.08	30	\$173.08
PROELG	PROMETCO	447470A	LTL	10/31/2012	11/30/2012	\$85.00	\$0.00	\$85.00	\$19.61	100.00%	\$19.61	\$65.39	30	\$65.39
PROELG	PROMETCO	447666A	LCLTL	10/31/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	30	\$47.25
PROELG	PROMETCO	447693A	LTL	11/1/2012	11/30/2012	\$750.00	\$0.00	\$750.00	\$170.85	100.00%	\$170.85	\$579.15	29	\$579.15
PROELG	PROMETCO	447729A	LCLTL	10/31/2012	11/30/2012	\$204.00	\$0.00	\$204.00	\$54.00	100.00%	\$54.00	\$150.00	30	\$150.00
PROELG	PROMETCO	447777A	LCLTL	10/31/2012	11/30/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	30	\$47.25
PROELG	PROMETCO	447787A	LCLTL	10/31/2012	11/30/2012	\$122.40	\$0.00	\$122.40	\$32.40	100.00%	\$32.40	\$90.00	30	\$90.00
PROELG	PROMETCO	447852A	LCLTL	10/31/2012	11/30/2012	\$108.80	\$0.00	\$108.80	\$28.80	100.00%	\$28.80	\$80.00	30	\$80.00
PROELG	PROMETCO	447904A	LCLTL	10/31/2012	11/30/2012	\$142.80	\$0.00	\$142.80	\$37.80	100.00%	\$37.80	\$105.00	30	\$105.00
PROELG	PROMETCO	448045A	LCLTL	11/7/2012	11/30/2012	\$74.80	\$0.00	\$74.80	\$19.80	100.00%	\$19.80	\$55.00	23	\$55.00
PROELG	PROMETCO	448191A	LTL	11/8/2012	11/30/2012	\$585.00	\$0.00	\$585.00	\$133.26	100.00%	\$133.26	\$451.74	22	\$451.74
PROELG	PROMETCO	448229A	LCLTL	11/5/2012	11/30/2012	\$135.00	\$0.00	\$135.00	\$35.00	100.00%	\$35.00	\$100.00	25	\$100.00
PROELG	PROMETCO	448322A	LTL	11/2/2012	11/30/2012	\$250.00	\$0.00	\$250.00	\$56.95	100.00%	\$56.95	\$193.05	28	\$193.05
PROELG	PROMETCO	448368A	LCLTL	11/5/2012	11/30/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	25	\$47.25
PROELG	PROMETCO	448425A	LCLTL	11/5/2012	11/30/2012	\$135.00	\$0.00	\$135.00	\$35.00	100.00%	\$35.00	\$100.00	25	\$100.00
PROELG	PROMETCO	448429A	LTL	11/2/2012	11/30/2012	\$175.00	\$0.00	\$175.00	\$39.87	100.00%	\$39.87	\$135.13	28	\$135.13

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Nov 2012

TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
PROELG	PROMETCO	448483A	LCLTL	11/8/2012	11/30/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	22	\$47.25
PROELG	PROMETCO	448526A	LTL	11/14/2012	11/30/2012	\$600.00	\$0.00	\$600.00	\$134.88	100.00%	\$134.88	\$465.12	16	\$465.12
PROELG	PROMETCO	448528A	LTL	11/9/2012	11/30/2012	\$450.00	\$0.00	\$450.00	\$126.00 *	100.00%	\$126.00	\$324.00	21	\$324.00
PROELG	PROMETCO	448624A	LCLTL	11/8/2012	11/30/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	22	\$47.25
PROELG	PROMETCO	448641A	LCLTL	11/8/2012	11/30/2012	\$71.40	\$0.00	\$71.40	\$18.90	100.00%	\$18.90	\$52.50	22	\$52.50
PROELG	PROMETCO	448644A	LCLTL	11/13/2012	11/30/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	17	\$47.25
PROELG	PROMETCO	448663A	LCLTL	11/8/2012	11/30/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	22	\$47.25
PROELG	PROMETCO	448738A	LCLTL	11/5/2012	11/30/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	25	\$47.25
PROELG	PROMETCO	449072A	LCLTL	11/8/2012	11/30/2012	\$108.00	\$0.00	\$108.00	\$28.00	100.00%	\$28.00	\$80.00	22	\$80.00
PROELG	PROMETCO	449276A	LCLTL	11/8/2012	11/30/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	22	\$47.25
PROELG	PROMETCO	449471A	LTL	11/8/2012	11/30/2012	\$150.00	\$0.00	\$150.00	\$34.17	100.00%	\$34.17	\$115.83	22	\$115.83
PROELG	PROMETCO	449554A	LCLTL	11/8/2012	11/30/2012	\$121.50	\$0.00	\$121.50	\$31.50	100.00%	\$31.50	\$90.00	22	\$90.00
PROELG	PROMETCO	449558A	LTL	11/8/2012	11/30/2012	\$150.00	\$0.00	\$150.00	\$34.17	100.00%	\$34.17	\$115.83	22	\$115.83
PROELG	PROMETCO	449886A	LCLTL	11/8/2012	11/30/2012	\$108.00	\$0.00	\$108.00	\$28.00	100.00%	\$28.00	\$80.00	22	\$80.00
PROELG	PROMETCO	449914A	LCLTL	11/8/2012	11/30/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	22	\$47.25
PROELG	PROMETCO	450021A	LCLTL	11/8/2012	11/30/2012	\$108.00	\$0.00	\$108.00	\$28.00	100.00%	\$28.00	\$80.00	22	\$80.00
PROELG	PROMETCO	450050A	LCLTL	11/8/2012	11/30/2012	\$121.50	\$0.00	\$121.50	\$31.50	100.00%	\$31.50	\$90.00	22	\$90.00
PROELG	PROMETCO	450078A	LCLTL	11/8/2012	11/30/2012	\$216.00	\$0.00	\$216.00	\$56.00	100.00%	\$56.00	\$160.00	22	\$160.00
PROELG	PROMETCO	450100A	LTL	11/8/2012	11/30/2012	\$275.00	\$0.00	\$275.00	\$61.82	100.00%	\$61.82	\$213.18	22	\$213.18
PROELG	PROMETCO	450112A	LCLTL	11/8/2012	11/30/2012	\$108.00	\$0.00	\$108.00	\$28.00	100.00%	\$28.00	\$80.00	22	\$80.00
PROELG	PROMETCO	450252A	LCLTL	11/9/2012	11/30/2012	\$250.00	\$0.00	\$250.00	\$57.50	100.00%	\$57.50	\$192.50	21	\$192.50
PROELG	PROMETCO	450399A	LTL	11/8/2012	11/30/2012	\$275.00	\$0.00	\$275.00	\$61.82	100.00%	\$61.82	\$213.18	22	\$213.18
PROELG	PROMETCO	450483A	LTL	11/13/2012	11/30/2012	\$275.00	\$0.00	\$275.00	\$61.82	100.00%	\$61.82	\$213.18	17	\$213.18
PROELG	PROMETCO	450486A	LCLTL	11/9/2012	11/30/2012	\$108.00	\$0.00	\$108.00	\$28.00	100.00%	\$28.00	\$80.00	21	\$80.00
PROELG	PROMETCO	450500A	LTL	11/13/2012	11/30/2012	\$125.00	\$0.00	\$125.00	\$28.10	100.00%	\$28.10	\$96.90	17	\$96.90
PROELG	PROMETCO	450580A	LCLTL	11/9/2012	11/30/2012	\$135.00	\$0.00	\$135.00	\$35.00	100.00%	\$35.00	\$100.00	21	\$100.00
PROELG	PROMETCO	450810A	LCLTL	11/8/2012	11/30/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	22	\$47.25
PROELG	PROMETCO	450886A	LCLTL	11/13/2012	11/30/2012	\$175.50	\$0.00	\$175.50	\$45.50	100.00%	\$45.50	\$130.00	17	\$130.00
PROELG	PROMETCO	451098A	LCLTL	11/13/2012	11/30/2012	\$135.00	\$0.00	\$135.00	\$35.00	100.00%	\$35.00	\$100.00	17	\$100.00
PROELG	PROMETCO	451117A	LCLTL	11/13/2012	11/30/2012	\$121.50	\$0.00	\$121.50	\$31.50	100.00%	\$31.50	\$90.00	17	\$90.00
PROELG	PROMETCO	451204A	LCLTL	11/13/2012	11/30/2012	\$309.92	\$0.00	\$309.92	\$80.35	100.00%	\$80.35	\$229.57	17	\$229.57
PROELG	PROMETCO	451341A	LCLTL	11/13/2012	11/30/2012	\$108.00	\$0.00	\$108.00	\$28.00	100.00%	\$28.00	\$80.00	17	\$80.00
PROELG	PROMETCO	451421A	LCLTL	11/13/2012	11/30/2012	\$108.00	\$0.00	\$108.00	\$28.00	100.00%	\$28.00	\$80.00	17	\$80.00
PROELG	PROMETCO	451465A	LCLTL	11/13/2012	11/30/2012	\$121.50	\$0.00	\$121.50	\$31.50	100.00%	\$31.50	\$90.00	17	\$90.00
PROELG	PROMETCO	451492A	LCLTL	11/13/2012	11/30/2012	\$121.50	\$0.00	\$121.50	\$31.50	100.00%	\$31.50	\$90.00	17	\$90.00
PROELG	PROMETCO	451534A	LCLTL	11/13/2012	11/30/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	17	\$47.25
PROELG	PROMETCO	451870A	LCLTL	11/14/2012	11/30/2012	\$243.00	\$0.00	\$243.00	\$63.00	100.00%	\$63.00	\$180.00	16	\$180.00
PROELG	PROMETCO	451871A	LCLTL	11/14/2012	11/30/2012	\$108.00	\$0.00	\$108.00	\$28.00	100.00%	\$28.00	\$80.00	16	\$80.00
PROELG	PROMETCO	451891A	LCLTL	11/14/2012	11/30/2012	\$108.00	\$0.00	\$108.00	\$28.00	100.00%	\$28.00	\$80.00	16	\$80.00
PROELG	PROMETCO	451893A	LCLTL	11/14/2012	11/30/2012	\$141.75	\$0.00	\$141.75	\$36.75	100.00%	\$36.75	\$105.00	16	\$105.00

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TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
PROELG	PROMETCO	452069A	LTL	11/14/2012	11/30/2012	\$485.00	\$0.00	\$485.00	\$107.57	100.00%	\$107.57	\$377.43	16	\$377.43
PROELG	PROMETCO	452167A	LTL	11/15/2012	11/30/2012	\$250.00	\$0.00	\$250.00	\$55.45	100.00%	\$55.45	\$194.55	15	\$194.55
PROELG	PROMETCO	452478A	LTL	11/15/2012	11/30/2012	\$275.00	\$0.00	\$275.00	\$60.99	100.00%	\$60.99	\$214.01	15	\$214.01
SARBOL	SARATOGA SPECIALTIES	406035A	LTL	11/7/2012	11/14/2012	\$300.00	\$0.00	\$300.00	\$66.54	100.00%	\$66.54	\$233.46	7	\$233.46
SARBOL	SARATOGA SPECIALTIES	413119A	LTL	11/7/2012	11/14/2012	\$1,008.00	\$0.00	\$1,008.00	\$208.00	100.00%	\$208.00	\$800.00	7	\$800.00
SARBOL	SARATOGA SPECIALTIES	445435A	LTL	10/29/2012	11/8/2012	\$275.00	\$0.00	\$275.00	\$62.64	100.00%	\$62.64	\$212.36	10	\$212.36
SARBOL	SARATOGA SPECIALTIES	445928A	LTL	10/30/2012	11/8/2012	\$1,040.00	\$0.00	\$1,040.00	\$240.00	100.00%	\$240.00	\$800.00	9	\$800.00
SARBOL	SARATOGA SPECIALTIES	446395A	LTL	10/29/2012	11/8/2012	\$1,040.00	\$0.00	\$1,040.00	\$240.00	100.00%	\$240.00	\$800.00	10	\$800.00
SARBOL	SARATOGA SPECIALTIES	446398A	LCLTL	10/31/2012	11/8/2012	\$299.20	\$0.00	\$299.20	\$79.20	100.00%	\$79.20	\$220.00	8	\$220.00
SARBOL	SARATOGA SPECIALTIES	446488A	LCLTL	10/29/2012	11/8/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	10	\$47.25
SARBOL	SARATOGA SPECIALTIES	447382A	LTL	11/6/2012	11/15/2012	\$200.00	\$0.00	\$200.00	\$46.15	100.00%	\$46.15	\$153.85	9	\$153.85
SARBOL	SARATOGA SPECIALTIES	447691A	LTL	11/2/2012	11/15/2012	\$275.00	\$0.00	\$275.00	\$62.64	100.00%	\$62.64	\$212.36	13	\$212.36
SARBOL	SARATOGA SPECIALTIES	448337A	LTL	11/9/2012	11/14/2012	\$225.00	\$0.00	\$291.38	\$66.38	77.22%	\$51.26	\$173.74	5	\$173.74
SARBOL	SARATOGA SPECIALTIES	448341A	TRCKLD	11/5/2012	11/15/2012	\$1,359.75	\$0.00	\$1,359.75	\$309.75	100.00%	\$309.75	\$1,050.00	10	\$1,050.00
SARBOL	SARATOGA SPECIALTIES	450108A	LTL	11/9/2012	11/14/2012	\$1,354.50	\$0.00	\$1,354.50	\$304.50	100.00%	\$304.50	\$1,050.00	5	\$1,050.00
SARBOL	SARATOGA SPECIALTIES	450492A	LTL	11/14/2012	11/21/2012	\$225.00	\$0.00	\$225.00	\$50.58	100.00%	\$50.58	\$174.42	7	\$174.42
SARBOL	SARATOGA SPECIALTIES	450496A	LCLTL	11/13/2012	11/21/2012	\$108.00	\$0.00	\$108.00	\$28.00	100.00%	\$28.00	\$80.00	8	\$80.00
SARBOL	SARATOGA SPECIALTIES	451344A	LCTL	11/13/2012	11/21/2012	\$371.25	\$0.00	\$371.25	\$96.25	100.00%	\$96.25	\$275.00	8	\$275.00
SARBOL	SARATOGA SPECIALTIES	451358A	LTL	11/20/2012	11/30/2012	\$315.00	\$0.00	\$315.00	\$70.81	100.00%	\$70.81	\$244.19	10	\$244.19
SARBOL	SARATOGA SPECIALTIES	452214A	LTL	11/20/2012	11/30/2012	\$1,349.25	\$0.00	\$1,349.25	\$299.25	100.00%	\$299.25	\$1,050.00	10	\$1,050.00
SARBOL	SARATOGA SPECIALTIES	452266A	LCLTL	11/20/2012	11/30/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	10	\$47.25
SARBOL	SARATOGA SPECIALTIES	452632A	LTL	11/21/2012	11/30/2012	\$1,349.25	\$0.00	\$1,349.25	\$299.25	100.00%	\$299.25	\$1,050.00	9	\$1,050.00
SARBOL	SARATOGA SPECIALTIES	452661A	LCTL	11/21/2012	11/30/2012	\$368.50	\$0.00	\$368.50	\$93.50	100.00%	\$93.50	\$275.00	9	\$275.00
SARBOL	SARATOGA SPECIALTIES	453022A	LTL	11/21/2012	11/28/2012	\$175.00	\$0.00	\$175.00	\$38.81	100.00%	\$38.81	\$136.19	7	\$136.19
SARBOL	SARATOGA SPECIALTIES	453139A	TRKBH	11/20/2012	11/30/2012	\$449.75	\$0.00	\$449.75	\$99.75	100.00%	\$99.75	\$350.00	10	\$350.00
SETDET	SET DUCT MFG	440960A	LCLTL	10/10/2012	11/30/2012	\$180.00	\$0.00	\$180.00	\$41.00	100.00%	\$41.00	\$139.00	51	\$139.00
TRAEML	TRANZACT C/O INX	433408A	LCLTL	9/13/2012	11/20/2012	\$225.00	\$0.00	\$225.00	\$63.00 *	100.00%	\$63.00	\$162.00	68	\$162.00
TRAEML	TRANZACT C/O INX	445768A	LCLTL	10/25/2012	11/7/2012	\$225.00	\$0.00	\$225.00	\$63.00 *	100.00%	\$63.00	\$162.00	13	\$162.00
TRAEML	TRANZACT C/O INX	447790A	LCLTL	10/31/2012	11/14/2012	\$225.00	\$0.00	\$225.00	\$63.00 *	100.00%	\$63.00	\$162.00	14	\$162.00
TRAEML	TRANZACT C/O INX	449283A	LCLTL	11/7/2012	11/20/2012	\$225.00	\$0.00	\$225.00	\$63.00 *	100.00%	\$63.00	\$162.00	13	\$162.00
TRAEML	TRANZACT C/O INX	449284A	LCTL	11/7/2012	11/20/2012	\$225.00	\$0.00	\$225.00	\$63.00 *	100.00%	\$63.00	\$162.00	13	\$162.00
TRIAKR	TRIAMERICA STEEL RESOURCES, INC.	438279A	LTL	10/1/2012	11/5/2012	\$175.00	\$0.00	\$175.00	\$40.38	100.00%	\$40.38	\$134.62	35	\$134.62
USSCHI	U.S. SPICE MILL, INC.	450642A	LTL	11/9/2012	11/26/2012	\$350.00	\$0.00	\$350.00	\$78.68	100.00%	\$78.68	\$271.32	17	\$271.32
KAW						\$98,673.99	\$0.00				\$25,407.31	\$73,266.68		\$73,137.77

Commissions Transport - TMW Loads - Inside Detail

Nov 2012

TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
KARS														
ARPSCH	ARPAC LP	431912A	LTL	9/10/2012	11/30/2012	\$500.00	\$0.00	\$500.00	\$113.90	100.00%	\$113.90	\$386.10	81	\$0.00
CENWES	CENTRAL INK CORPORATION	433949A	LTL	9/17/2012	11/8/2012	\$777.00	\$0.00	\$777.00	\$177.00	100.00%	\$177.00	\$600.00	52	\$600.00
CENWES	CENTRAL INK CORPORATION	434821A	LTL	9/19/2012	11/5/2012	\$582.75	\$0.00	\$582.75	\$132.75	100.00%	\$132.75	\$450.00	47	\$450.00
CENWES	CENTRAL INK CORPORATION	434884A	TRKBH	9/21/2012	11/8/2012	\$815.85	\$0.00	\$815.85	\$185.85	100.00%	\$185.85	\$630.00	48	\$630.00
CENWES	CENTRAL INK CORPORATION	435186A	LTL	9/20/2012	11/5/2012	\$388.50	\$0.00	\$388.50	\$88.50	100.00%	\$88.50	\$300.00	46	\$300.00
CENWES	CENTRAL INK CORPORATION	435194A	LTL	9/21/2012	11/5/2012	\$388.50	\$0.00	\$388.50	\$88.50	100.00%	\$88.50	\$300.00	45	\$300.00
CENWES	CENTRAL INK CORPORATION	435196A	LTL	9/20/2012	11/5/2012	\$388.50	\$0.00	\$388.50	\$88.50	100.00%	\$88.50	\$300.00	46	\$300.00
CENWES	CENTRAL INK CORPORATION	435612A	LTL	10/3/2012	11/5/2012	\$453.25	\$0.00	\$453.25	\$103.25	100.00%	\$103.25	\$350.00	33	\$350.00
CENWES	CENTRAL INK CORPORATION	435613A	LTL	9/21/2012	11/5/2012	\$453.25	\$0.00	\$453.25	\$103.25	100.00%	\$103.25	\$350.00	45	\$350.00
CENWES	CENTRAL INK CORPORATION	436438A	LCLTL	9/27/2012	11/12/2012	\$148.93	\$0.00	\$148.93	\$33.93	100.00%	\$33.93	\$115.00	46	\$115.00
CENWES	CENTRAL INK CORPORATION	436873A	LTL	10/3/2012	11/12/2012	\$390.00	\$0.00	\$390.00	\$90.00	100.00%	\$90.00	\$300.00	40	\$300.00
CENWES	CENTRAL INK CORPORATION	436874C	LTL	10/5/2012	11/12/2012	\$520.00	\$0.00	\$520.00	\$120.00	100.00%	\$120.00	\$400.00	38	\$400.00
CENWES	CENTRAL INK CORPORATION	437517A	LCLTL	10/3/2012	11/15/2012	\$208.00	\$0.00	\$208.00	\$48.00	100.00%	\$48.00	\$160.00	43	\$160.00
CENWES	CENTRAL INK CORPORATION	437607A	LTL	9/27/2012	11/12/2012	\$520.00	\$0.00	\$520.00	\$120.00	100.00%	\$120.00	\$400.00	46	\$400.00
CENWES	CENTRAL INK CORPORATION	437718C	LTL	10/5/2012	11/12/2012	\$455.00	\$0.00	\$455.00	\$105.00	100.00%	\$105.00	\$350.00	38	\$350.00
CENWES	CENTRAL INK CORPORATION	437719A	LTL	10/1/2012	11/12/2012	\$585.00	\$0.00	\$585.00	\$135.00	100.00%	\$135.00	\$450.00	42	\$450.00
CENWES	CENTRAL INK CORPORATION	437904A	TRKBH	10/1/2012	11/12/2012	\$292.50	\$0.00	\$292.50	\$67.50	100.00%	\$67.50	\$225.00	42	\$225.00
CENWES	CENTRAL INK CORPORATION	438334A	TRKBH	10/4/2012	11/15/2012	\$815.85	\$0.00	\$815.85	\$185.85	100.00%	\$185.85	\$630.00	42	\$630.00
CENWES	CENTRAL INK CORPORATION	439441A	LTL	10/16/2012	11/12/2012	\$356.13	\$0.00	\$356.13	\$81.13	100.00%	\$81.13	\$275.00	27	\$275.00
CENWES	CENTRAL INK CORPORATION	439992A	LTL	10/5/2012	11/19/2012	\$388.50	\$0.00	\$388.50	\$88.50	100.00%	\$88.50	\$300.00	45	\$300.00
CENWES	CENTRAL INK CORPORATION	439993A	LTL	10/15/2012	11/19/2012	\$388.50	\$0.00	\$388.50	\$88.50	100.00%	\$88.50	\$300.00	35	\$300.00
CENWES	CENTRAL INK CORPORATION	440197A	LTL	10/5/2012	11/19/2012	\$453.25	\$0.00	\$453.25	\$103.25	100.00%	\$103.25	\$350.00	45	\$350.00
CENWES	CENTRAL INK CORPORATION	440276A	TRKBH	10/8/2012	11/19/2012	\$388.50	\$0.00	\$388.50	\$88.50	100.00%	\$88.50	\$300.00	42	\$300.00
CENWES	CENTRAL INK CORPORATION	440805A	LTL	10/9/2012	11/19/2012	\$518.00	\$0.00	\$518.00	\$118.00	100.00%	\$118.00	\$400.00	41	\$400.00
CENWES	CENTRAL INK CORPORATION	440806A	LTL	10/15/2012	11/19/2012	\$356.13	\$0.00	\$356.13	\$81.13	100.00%	\$81.13	\$275.00	35	\$275.00
CENWES	CENTRAL INK CORPORATION	440807A	LTL	10/9/2012	11/19/2012	\$310.80	\$0.00	\$310.80	\$70.80	100.00%	\$70.80	\$240.00	41	\$240.00
CENWES	CENTRAL INK CORPORATION	441301A	LTL	10/10/2012	11/19/2012	\$388.50	\$0.00	\$388.50	\$88.50	100.00%	\$88.50	\$300.00	40	\$300.00
CENWES	CENTRAL INK CORPORATION	441309A	TRKBH	10/15/2012	11/26/2012	\$906.50	\$0.00	\$906.50	\$206.50	100.00%	\$206.50	\$700.00	42	\$700.00
CENWES	CENTRAL INK CORPORATION	441648C	LTL	10/17/2012	11/19/2012	\$453.25	\$0.00	\$453.25	\$103.25	100.00%	\$103.25	\$350.00	33	\$350.00
CENWES	CENTRAL INK CORPORATION	442098A	LTL	10/15/2012	11/19/2012	\$388.50	\$0.00	\$388.50	\$88.50	100.00%	\$88.50	\$300.00	35	\$300.00
CENWES	CENTRAL INK CORPORATION	442961A	TRCKLD	10/19/2012	11/26/2012	\$3,626.00	\$0.00	\$3,626.00	\$826.00	100.00%	\$826.00	\$2,800.00	38	\$2,800.00
CENWES	CENTRAL INK CORPORATION	442978A	LTL	10/15/2012	11/26/2012	\$388.50	\$0.00	\$388.50	\$88.50	100.00%	\$88.50	\$300.00	42	\$300.00
CENWES	CENTRAL INK CORPORATION	442980A	LTL	10/18/2012	11/26/2012	\$388.50	\$0.00	\$388.50	\$88.50	100.00%	\$88.50	\$300.00	39	\$300.00
CENWES	CENTRAL INK CORPORATION	443323A	LTL	10/16/2012	11/26/2012	\$453.25	\$0.00	\$453.25	\$103.25	100.00%	\$103.25	\$350.00	41	\$350.00
CENWES	CENTRAL INK CORPORATION	443846A	LCLTL	10/19/2012	11/30/2012	\$194.25	\$0.00	\$194.25	\$44.25	100.00%	\$44.25	\$150.00	42	\$150.00
CENWES	CENTRAL INK CORPORATION	444638A	LTL	10/23/2012	11/30/2012	\$453.25	\$0.00	\$453.25	\$103.25	100.00%	\$103.25	\$350.00	38	\$350.00
CENWES	CENTRAL INK CORPORATION	444944A	TRKBH	10/23/2012	11/27/2012	\$815.85	\$0.00	\$815.85	\$185.85	100.00%	\$185.85	\$630.00	35	\$630.00
CENWES	CENTRAL INK CORPORATION	445879A	LTL	10/25/2012	11/30/2012	\$455.00	\$0.00	\$455.00	\$105.00	100.00%	\$105.00	\$350.00	36	\$350.00

Commissions Transport - TMW Loads - Inside Detail

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TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
CMPLAK	C.M.PRODUCTS, INC.	438168A	LTL	10/5/2012	11/8/2012	\$650.00	\$0.00	\$650.00	\$150.00	100.00%	\$150.00	\$500.00	34	\$500.00
CMPLAK	C.M.PRODUCTS, INC.	438746A	LTL	10/2/2012	11/8/2012	\$375.00	\$0.00	\$375.00	\$86.54	100.00%	\$86.54	\$288.46	37	\$288.46
CMPLAK	C.M.PRODUCTS, INC.	439510A	LCLTL	10/10/2012	11/15/2012	\$325.00	\$0.00	\$325.00	\$86.03	100.00%	\$86.03	\$238.97	36	\$238.97
CMPLAK	C.M.PRODUCTS, INC.	439715A	LCLTL	10/5/2012	11/8/2012	\$375.00	\$0.00	\$375.00	\$99.27	100.00%	\$99.27	\$275.73	34	\$275.73
CMPLAK	C.M.PRODUCTS, INC.	441885A	LCTL	10/11/2012	11/15/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	35	\$308.88
CMPLAK	C.M.PRODUCTS, INC.	441991A	LTL	10/11/2012	11/15/2012	\$475.00	\$0.00	\$475.00	\$108.21	100.00%	\$108.21	\$366.79	35	\$366.79
CMPLAK	C.M.PRODUCTS, INC.	442177A	LTL	10/15/2012	11/21/2012	\$325.00	\$0.00	\$325.00	\$74.04	100.00%	\$74.04	\$250.96	37	\$250.96
CMPLAK	C.M.PRODUCTS, INC.	442186A	LCLTL	10/12/2012	11/15/2012	\$275.00	\$0.00	\$275.00	\$62.65	100.00%	\$62.65	\$212.35	34	\$212.35
CMPLAK	C.M.PRODUCTS, INC.	443446A	LTL	10/18/2012	11/21/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	34	\$308.88
COLCAR	COLONIAL BAG	444057A	LTL	10/22/2012	11/15/2012	\$550.00	\$0.00	\$550.00	\$125.29	100.00%	\$125.29	\$424.71	24	\$424.71
COLCAR	COLONIAL BAG	444416A	LTL	10/22/2012	11/15/2012	\$350.00	\$0.00	\$350.00	\$79.73	100.00%	\$79.73	\$270.27	24	\$270.27
COLCAR	COLONIAL BAG	444602A	LCTL	10/22/2012	11/15/2012	\$325.00	\$0.00	\$325.00	\$86.03	100.00%	\$86.03	\$238.97	24	\$238.97
COLCAR	COLONIAL BAG	444814A	LTL	10/24/2012	11/15/2012	\$650.00	\$0.00	\$650.00	\$148.07	100.00%	\$148.07	\$501.93	22	\$501.93
COLCAR	COLONIAL BAG	444835A	LTL	10/26/2012	11/15/2012	\$300.00	\$0.00	\$300.00	\$68.34	100.00%	\$68.34	\$231.66	20	\$231.66
COLCAR	COLONIAL BAG	444855A	LTL	10/24/2012	11/15/2012	\$330.00	\$0.00	\$330.00	\$75.17	100.00%	\$75.17	\$254.83	22	\$254.83
COLCAR	COLONIAL BAG	444994A	LTL	10/23/2012	11/15/2012	\$250.00	\$0.00	\$250.00	\$56.95	100.00%	\$56.95	\$193.05	23	\$193.05
COLCAR	COLONIAL BAG	445255A	LTL	10/23/2012	11/15/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	23	\$308.88
COLCAR	COLONIAL BAG	445259A	LTL	10/25/2012	11/15/2012	\$550.00	\$0.00	\$550.00	\$125.29	100.00%	\$125.29	\$424.71	21	\$424.71
COLCAR	COLONIAL BAG	445272A	LCLTL	10/24/2012	11/15/2012	\$250.00	\$0.00	\$250.00	\$66.18	100.00%	\$66.18	\$183.82	22	\$183.82
COLCAR	COLONIAL BAG	445705A	LTL	10/24/2012	11/15/2012	\$225.00	\$0.00	\$225.00	\$51.92	100.00%	\$51.92	\$173.08	22	\$173.08
COLCAR	COLONIAL BAG	445755A	LTL	10/25/2012	11/15/2012	\$525.00	\$0.00	\$525.00	\$119.60	100.00%	\$119.60	\$405.40	21	\$405.40
COLCAR	COLONIAL BAG	445757A	LTL	10/26/2012	11/15/2012	\$250.00	\$0.00	\$250.00	\$70.00 *	100.00%	\$70.00	\$180.00	20	\$180.00
COLCAR	COLONIAL BAG	445829A	LTL	10/29/2012	11/15/2012	\$250.00	\$0.00	\$250.00	\$57.69	100.00%	\$57.69	\$192.31	17	\$192.31
COLCAR	COLONIAL BAG	446059A	LCTL	10/25/2012	11/15/2012	\$325.00	\$0.00	\$325.00	\$86.03	100.00%	\$86.03	\$238.97	21	\$238.97
COLCAR	COLONIAL BAG	446110A	LTL	10/31/2012	11/15/2012	\$375.00	\$0.00	\$375.00	\$86.54	100.00%	\$86.54	\$288.46	15	\$288.46
COLCAR	COLONIAL BAG	446419A	LTL	10/26/2012	11/15/2012	\$350.00	\$0.00	\$350.00	\$80.77	100.00%	\$80.77	\$269.23	20	\$269.23
COLCAR	COLONIAL BAG	446638A	LTL	10/26/2012	11/15/2012	\$250.00	\$0.00	\$250.00	\$57.69	100.00%	\$57.69	\$192.31	20	\$192.31
COLCAR	COLONIAL BAG	446869A	LCTL	10/29/2012	11/15/2012	\$325.00	\$0.00	\$325.00	\$86.03	100.00%	\$86.03	\$238.97	17	\$238.97
COLCAR	COLONIAL BAG	446918A	LTL	10/29/2012	11/15/2012	\$400.00	\$0.00	\$400.00	\$92.31	100.00%	\$92.31	\$307.69	17	\$307.69
COLCAR	COLONIAL BAG	447336A	LTL	10/30/2012	11/15/2012	\$250.00	\$0.00	\$250.00	\$57.69	100.00%	\$57.69	\$192.31	16	\$192.31
COLCAR	COLONIAL BAG	447340A	LTL	11/8/2012	11/28/2012	\$700.00	\$0.00	\$760.00	\$161.54	92.11%	\$148.79	\$551.21	20	\$551.21
COLCAR	COLONIAL BAG	447342A	LTL	10/31/2012	11/15/2012	\$625.00	\$0.00	\$625.00	\$144.23	100.00%	\$144.23	\$480.77	15	\$480.77
COLCAR	COLONIAL BAG	447715A	LTL	10/31/2012	11/15/2012	\$250.00	\$0.00	\$250.00	\$56.95	100.00%	\$56.95	\$193.05	15	\$193.05
COLCAR	COLONIAL BAG	447810A	LTL	10/31/2012	11/15/2012	\$225.00	\$0.00	\$225.00	\$51.25	100.00%	\$51.25	\$173.75	15	\$173.75
COLCAR	COLONIAL BAG	447889A	LCTL	11/6/2012	11/28/2012	\$325.00	\$0.00	\$325.00	\$86.03	100.00%	\$86.03	\$238.97	22	\$238.97
COLCAR	COLONIAL BAG	448136A	LTL	11/2/2012	11/15/2012	\$225.00	\$0.00	\$225.00	\$51.25	100.00%	\$51.25	\$173.75	13	\$173.75
COLCAR	COLONIAL BAG	448219A	LTL	11/1/2012	11/15/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	14	\$308.88
COLCAR	COLONIAL BAG	448497A	LTL	11/8/2012	11/28/2012	\$250.00	\$0.00	\$250.00	\$56.95	100.00%	\$56.95	\$193.05	20	\$193.05
COLCAR	COLONIAL BAG	448499A	LTL	11/6/2012	11/28/2012	\$825.00	\$0.00	\$825.00	\$187.93	100.00%	\$187.93	\$637.07	22	\$637.07
COLCAR	COLONIAL BAG	448548A	LTL	11/2/2012	11/15/2012	\$375.00	\$0.00	\$375.00	\$85.42	100.00%	\$85.42	\$289.58	13	\$289.58

Commissions Transport - TMW Loads - Inside Detail

Nov 2012

TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
COLCAR	COLONIAL BAG	448551A	LTL	11/2/2012	11/15/2012	\$350.00	\$0.00	\$350.00	\$79.73	100.00%	\$79.73	\$270.27	13	\$270.27
COLCAR	COLONIAL BAG	448585A	LTL	11/14/2012	11/28/2012	\$225.00	\$0.00	\$225.00	\$50.58	100.00%	\$50.58	\$174.42	14	\$174.42
COLCAR	COLONIAL BAG	448909A	LTL	11/8/2012	11/28/2012	\$250.00	\$0.00	\$250.00	\$56.95	100.00%	\$56.95	\$193.05	20	\$193.05
COLCAR	COLONIAL BAG	449008A	LTL	11/6/2012	11/28/2012	\$275.00	\$0.00	\$275.00	\$62.64	100.00%	\$62.64	\$212.36	22	\$212.36
COLCAR	COLONIAL BAG	449378A	LTL	11/6/2012	11/28/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	22	\$308.88
COLCAR	COLONIAL BAG	449739A	LCTL	11/8/2012	11/28/2012	\$325.00	\$0.00	\$325.00	\$84.26	100.00%	\$84.26	\$240.74	20	\$240.74
COLCAR	COLONIAL BAG	449788A	LTL	11/12/2012	11/28/2012	\$250.00	\$0.00	\$250.00	\$56.20	100.00%	\$56.20	\$193.80	16	\$193.80
COLCAR	COLONIAL BAG	449817A	LTL	11/7/2012	11/28/2012	\$250.00	\$0.00	\$250.00	\$56.20	100.00%	\$56.20	\$193.80	21	\$193.80
COLCAR	COLONIAL BAG	449947A	LCTL	11/8/2012	11/28/2012	\$325.00	\$0.00	\$325.00	\$84.26	100.00%	\$84.26	\$240.74	20	\$240.74
COLCAR	COLONIAL BAG	450190A	LTL	11/8/2012	11/28/2012	\$375.00	\$0.00	\$375.00	\$84.30	100.00%	\$84.30	\$290.70	20	\$290.70
COLCAR	COLONIAL BAG	450275A	LTL	11/8/2012	11/28/2012	\$400.00	\$0.00	\$400.00	\$89.92	100.00%	\$89.92	\$310.08	20	\$310.08
COLCAR	COLONIAL BAG	450313A	LTL	11/8/2012	11/28/2012	\$250.00	\$0.00	\$250.00	\$56.20	100.00%	\$56.20	\$193.80	20	\$193.80
COLCAR	COLONIAL BAG	450571A	LCTL	11/12/2012	11/28/2012	\$325.00	\$0.00	\$325.00	\$84.26	100.00%	\$84.26	\$240.74	16	\$240.74
COLCAR	COLONIAL BAG	450639A	LTL	11/12/2012	11/28/2012	\$300.00	\$0.00	\$300.00	\$67.44	100.00%	\$67.44	\$232.56	16	\$232.56
COLCAR	COLONIAL BAG	450750A	LTL	11/13/2012	11/28/2012	\$450.00	\$0.00	\$450.00	\$101.16	100.00%	\$101.16	\$348.84	15	\$348.84
COLCAR	COLONIAL BAG	450965A	LTL	11/12/2012	11/28/2012	\$500.00	\$0.00	\$500.00	\$112.40	100.00%	\$112.40	\$387.60	16	\$387.60
COLCAR	COLONIAL BAG	450997A	LTL	11/15/2012	11/28/2012	\$225.00	\$0.00	\$225.00	\$50.58	100.00%	\$50.58	\$174.42	13	\$174.42
COLCAR	COLONIAL BAG	451034A	LCTL	11/12/2012	11/28/2012	\$325.00	\$0.00	\$325.00	\$84.26	100.00%	\$84.26	\$240.74	16	\$240.74
COLCAR	COLONIAL BAG	451060A	LTL	11/12/2012	11/28/2012	\$375.00	\$0.00	\$375.00	\$84.30	100.00%	\$84.30	\$290.70	16	\$290.70
COLCAR	COLONIAL BAG	451062A	LTL	11/14/2012	11/28/2012	\$550.00	\$0.00	\$550.00	\$123.64	100.00%	\$123.64	\$426.36	14	\$426.36
COLCAR	COLONIAL BAG	451615A	LTL	11/13/2012	11/28/2012	\$300.00	\$0.00	\$300.00	\$67.45	100.00%	\$67.45	\$232.55	15	\$232.55
COLCAR	COLONIAL BAG	451617A	LTL	11/13/2012	11/28/2012	\$200.00	\$0.00	\$200.00	\$44.96	100.00%	\$44.96	\$155.04	15	\$155.04
COLCAR	COLONIAL BAG	452084A	LCTL	11/14/2012	11/28/2012	\$325.00	\$0.00	\$325.00	\$84.26	100.00%	\$84.26	\$240.74	14	\$240.74
COLCAR	COLONIAL BAG	452383A	LTL	11/16/2012	11/28/2012	\$375.00	\$0.00	\$375.00	\$83.17	100.00%	\$83.17	\$291.83	12	\$291.83
COLCAR	COLONIAL BAG	452412A	LTL	11/16/2012	11/28/2012	\$500.00	\$0.00	\$500.00	\$140.00 *	100.00%	\$140.00	\$360.00	12	\$360.00
COLCAR	COLONIAL BAG	452419A	LCTL	11/16/2012	11/28/2012	\$325.00	\$0.00	\$325.00	\$84.26	100.00%	\$84.26	\$240.74	12	\$240.74
COLCAR	COLONIAL BAG	452453A	LTL	11/15/2012	11/28/2012	\$400.00	\$0.00	\$400.00	\$88.71	100.00%	\$88.71	\$311.29	13	\$311.29
COLCAR	COLONIAL BAG	452626A	LCTL	11/16/2012	11/28/2012	\$325.00	\$0.00	\$325.00	\$84.26	100.00%	\$84.26	\$240.74	12	\$240.74
COLCAR	COLONIAL BAG	452785A	LTL	11/16/2012	11/28/2012	\$250.00	\$0.00	\$250.00	\$55.45	100.00%	\$55.45	\$194.55	12	\$194.55
DAUCHI	DAUBERT CHEMICAL COMPANY, INC. 436194A		LTL	10/5/2012	11/8/2012	\$640.00	\$0.00	\$640.00	\$140.00	100.00%	\$140.00	\$500.00	34	\$500.00
DAUCHI	DAUBERT CHEMICAL COMPANY, INC. 440530A		TRKBH	10/15/2012	11/28/2012	\$750.00	\$0.00	\$750.00	\$234.67	100.00%	\$234.67	\$515.33	44	\$515.33
DAUCHI	DAUBERT CHEMICAL COMPANY, INC. 441950A		LTL	10/11/2012	11/8/2012	\$416.00	\$0.00	\$416.00	\$91.00	100.00%	\$91.00	\$325.00	28	\$325.00
DAUCHI	DAUBERT CHEMICAL COMPANY, INC. 441953A		LTL	10/17/2012	11/15/2012	\$640.00	\$0.00	\$640.00	\$140.00	100.00%	\$140.00	\$500.00	29	\$500.00
DAUCHI	DAUBERT CHEMICAL COMPANY, INC. 443614A		LTL	10/17/2012	11/15/2012	\$448.00	\$0.00	\$448.00	\$98.00	100.00%	\$98.00	\$350.00	29	\$350.00
DAUCHI	DAUBERT CHEMICAL COMPANY, INC. 444702A		LCLTL	10/29/2012	11/27/2012	\$256.00	\$0.00	\$256.00	\$56.00	100.00%	\$56.00	\$200.00	29	\$200.00
DAUCHI	DAUBERT CHEMICAL COMPANY, INC. 445644A		LTL	10/24/2012	11/28/2012	\$320.00	\$0.00	\$320.00	\$70.00	100.00%	\$70.00	\$250.00	35	\$250.00
DAUCHI	DAUBERT CHEMICAL COMPANY, INC. 446105A		LTL	10/29/2012	11/27/2012	\$1,165.50	\$0.00	\$1,165.50	\$265.50	100.00%	\$265.50	\$900.00	29	\$900.00
DOWWIL	DOW / WALSRODER PACKAGING	443665C	LCLTL	10/26/2012	11/6/2012	\$231.20	\$0.00	\$231.20	\$61.20	100.00%	\$61.20	\$170.00	11	\$170.00
MARMEM	MARSHALL STEEL	427521C	LTL	11/5/2012	11/12/2012	\$1,350.00	\$0.00	\$1,350.00	\$278.57	100.00%	\$278.57	\$1,071.43	7	\$1,071.43
SWEBRO	SWEETENER SUPPLY	437223A	LTL	10/1/2012	11/7/2012	\$450.00	\$0.00	\$450.00	\$103.85	100.00%	\$103.85	\$346.15	37	\$346.15

Commissions Transport - TMW Loads - Inside Detail

Nov 2012

TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
SWEBRO	SWEETENER SUPPLY	438122A	LTL	10/4/2012	11/7/2012	\$300.00	\$0.00	\$300.00	\$69.23	100.00%	\$69.23	\$230.77	34	\$230.77
SWEBRO	SWEETENER SUPPLY	438123A	LTL	10/1/2012	11/7/2012	\$300.00	\$0.00	\$300.00	\$69.23	100.00%	\$69.23	\$230.77	37	\$230.77
SWEBRO	SWEETENER SUPPLY	438570A	LTL	10/4/2012	11/7/2012	\$375.00	\$0.00	\$375.00	\$86.54	100.00%	\$86.54	\$288.46	34	\$288.46
SWEBRO	SWEETENER SUPPLY	439042A	LCLTL	10/4/2012	11/7/2012	\$200.00	\$0.00	\$200.00	\$43.75	100.00%	\$43.75	\$156.25	34	\$156.25
SWEBRO	SWEETENER SUPPLY	439279A	LTL	10/10/2012	11/21/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	42	\$308.88
SWEBRO	SWEETENER SUPPLY	439301A	LTL	10/4/2012	11/7/2012	\$450.00	\$0.00	\$450.00	\$102.51	100.00%	\$102.51	\$347.49	34	\$347.49
SWEBRO	SWEETENER SUPPLY	439521A	LTL	10/11/2012	11/21/2012	\$650.00	\$0.00	\$650.00	\$148.07	100.00%	\$148.07	\$501.93	41	\$501.93
SWEBRO	SWEETENER SUPPLY	439523A	LTL	10/4/2012	11/7/2012	\$375.00	\$0.00	\$375.00	\$85.42	100.00%	\$85.42	\$289.58	34	\$289.58
SWEBRO	SWEETENER SUPPLY	439984A	LTL	10/8/2012	11/21/2012	\$300.00	\$0.00	\$300.00	\$68.34	100.00%	\$68.34	\$231.66	44	\$231.66
SWEBRO	SWEETENER SUPPLY	439987A	LTL	10/11/2012	11/21/2012	\$450.00	\$0.00	\$450.00	\$98.44	100.00%	\$98.44	\$351.56	41	\$351.56
SWEBRO	SWEETENER SUPPLY	440339A	LTL	10/8/2012	11/21/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	44	\$308.88
SWEBRO	SWEETENER SUPPLY	440340A	LTL	10/10/2012	11/21/2012	\$550.00	\$0.00	\$550.00	\$125.29	100.00%	\$125.29	\$424.71	42	\$424.71
SWEBRO	SWEETENER SUPPLY	440343A	LTL	10/9/2012	11/21/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	43	\$308.88
SWEBRO	SWEETENER SUPPLY	440344A	LTL	10/11/2012	11/21/2012	\$225.00	\$0.00	\$225.00	\$51.25	100.00%	\$51.25	\$173.75	41	\$173.75
SWEBRO	SWEETENER SUPPLY	440345A	LTL	10/9/2012	11/21/2012	\$125.00	\$0.00	\$125.00	\$28.47	100.00%	\$28.47	\$96.53	43	\$96.53
SWEBRO	SWEETENER SUPPLY	440744A	LTL	10/9/2012	11/21/2012	\$375.00	\$0.00	\$375.00	\$85.42	100.00%	\$85.42	\$289.58	43	\$289.58
SWEBRO	SWEETENER SUPPLY	440745A	LTL	10/10/2012	11/21/2012	\$425.00	\$0.00	\$425.00	\$96.81	100.00%	\$96.81	\$328.19	42	\$328.19
SWEBRO	SWEETENER SUPPLY	440748A	LTL	10/10/2012	11/21/2012	\$350.00	\$0.00	\$350.00	\$79.73	100.00%	\$79.73	\$270.27	42	\$270.27
SWEBRO	SWEETENER SUPPLY	441708A	LTL	10/11/2012	11/21/2012	\$250.00	\$0.00	\$250.00	\$54.69	100.00%	\$54.69	\$195.31	41	\$195.31
SWEBRO	SWEETENER SUPPLY	442287A	LTL	10/16/2012	11/21/2012	\$500.00	\$0.00	\$500.00	\$113.90	100.00%	\$113.90	\$386.10	36	\$386.10
SWEBRO	SWEETENER SUPPLY	442489A	LTL	10/16/2012	11/21/2012	\$550.00	\$0.00	\$550.00	\$125.29	100.00%	\$125.29	\$424.71	36	\$424.71
SWEBRO	SWEETENER SUPPLY	442934A	LTL	10/16/2012	11/21/2012	\$300.00	\$0.00	\$300.00	\$68.34	100.00%	\$68.34	\$231.66	36	\$231.66
SWEBRO	SWEETENER SUPPLY	442944A	LTL	10/16/2012	11/21/2012	\$350.00	\$0.00	\$350.00	\$79.73	100.00%	\$79.73	\$270.27	36	\$270.27
SWEBRO	SWEETENER SUPPLY	443404A	LCLTL	10/18/2012	11/21/2012	\$200.00	\$0.00	\$200.00	\$51.85	100.00%	\$51.85	\$148.15	34	\$148.15
SWEBRO	SWEETENER SUPPLY	443406A	LCLTL	10/18/2012	11/21/2012	\$300.00	\$0.00	\$300.00	\$77.78	100.00%	\$77.78	\$222.22	34	\$222.22
SWEBRO	SWEETENER SUPPLY	443407A	LTL	10/18/2012	11/21/2012	\$250.00	\$0.00	\$250.00	\$56.95	100.00%	\$56.95	\$193.05	34	\$193.05
SWEBRO	SWEETENER SUPPLY	443408A	LTL	10/19/2012	11/21/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	33	\$308.88
SWEBRO	SWEETENER SUPPLY	443410A	LTL	10/19/2012	11/21/2012	\$300.00	\$0.00	\$300.00	\$68.34	100.00%	\$68.34	\$231.66	33	\$231.66
SWEBRO	SWEETENER SUPPLY	443413A	LTL	10/23/2012	11/28/2012	\$450.00	\$0.00	\$450.00	\$102.51	100.00%	\$102.51	\$347.49	36	\$347.49
SWEBRO	SWEETENER SUPPLY	445019A	LTL	10/25/2012	11/28/2012	\$375.00	\$0.00	\$375.00	\$85.42	100.00%	\$85.42	\$289.58	34	\$289.58
SWEBRO	SWEETENER SUPPLY	445475A	LTL	10/25/2012	11/28/2012	\$475.00	\$0.00	\$475.00	\$108.20	100.00%	\$108.20	\$366.80	34	\$366.80
SWEBRO	SWEETENER SUPPLY	445478A	LTL	10/26/2012	11/28/2012	\$550.00	\$0.00	\$550.00	\$125.29	100.00%	\$125.29	\$424.71	33	\$424.71
SWEBRO	SWEETENER SUPPLY	445653A	LCLTL	10/25/2012	11/28/2012	\$225.00	\$0.00	\$225.00	\$59.56	100.00%	\$59.56	\$165.44	34	\$165.44
SWEBRO	SWEETENER SUPPLY	445859A	LTL	10/25/2012	11/28/2012	\$325.00	\$0.00	\$325.00	\$75.00	100.00%	\$75.00	\$250.00	34	\$250.00
WILBRO	WILBERT FUNERAL HOMES	444061A	LCTL	10/18/2012	11/2/2012	\$401.20	\$0.00	\$401.20	\$106.20	100.00%	\$106.20	\$295.00	15	\$295.00
KARS						\$65,276.94	\$0.00				\$15,109.02	\$50,167.92		\$49,781.82

Commissions Transport - TMW Whse - Detail

Nov 2012

<i>TCust</i>	<i>Name</i>	<i>TInv</i>	<i>InvDate</i>	<i>PayDate</i>	<i>PayAmt</i>	<i>W/O</i>	<i>TTLInv</i>	<i>FUS</i>	<i>%ofInv</i>	<i>Adj FUS</i>	<i>Adj Amt</i>	<i>Days</i>	<i>STC</i>
KAW													
AGWSCH	AGW LOGISTICS	S550858	WHSE	11/20/2012	11/28/2012	\$400.00	\$0.00	\$400.00	0 100.00%	\$0.00	\$0.00	8	\$400.00
FOSHAN	WINHERE BRAKE PARTS, INC.	S542650	WHSE	11/7/2012	11/16/2012	\$3,685.00	\$0.00	\$3,685.00	0 100.00%	\$0.00	\$0.00	9	\$3,685.00
HOOCHI	HOORAY PUREE, LLC	S507475	WHSE	9/11/2012	11/1/2012	\$8.00	\$0.00	\$8.00	0 100.00%	\$0.00	\$0.00	51	\$8.00
HOOCHI	HOORAY PUREE, LLC	S507476	WHSE	9/11/2012	11/1/2012	\$76.50	\$0.00	\$76.50	0 100.00%	\$0.00	\$0.00	51	\$76.50
HOOCHI	HOORAY PUREE, LLC	S522049	WHSE	10/4/2012	11/1/2012	\$15.80	\$0.00	\$15.80	0 100.00%	\$0.00	\$0.00	28	\$15.80
HOOCHI	HOORAY PUREE, LLC	S522053	WHSE	10/4/2012	11/1/2012	\$51.00	\$0.00	\$51.00	0 100.00%	\$0.00	\$0.00	28	\$51.00
PROELG	PROMETCO	S542593	WHSE	11/7/2012	11/30/2012	\$858.00	\$0.00	\$858.00	0 100.00%	\$0.00	\$0.00	23	\$858.00
PROELG	PROMETCO	S542599	WHSE	11/7/2012	11/30/2012	\$748.80	\$0.00	\$748.80	0 100.00%	\$0.00	\$0.00	23	\$748.80
ZETNAP	ZETA CORP	S542663	WHSE	11/7/2012	11/15/2012	\$66.00	\$0.00	\$66.00	0 100.00%	\$0.00	\$0.00	8	\$66.00
ZETNAP	ZETA CORP	S542664	WHSE	11/7/2012	11/15/2012	\$104.00	\$0.00	\$104.00	0 100.00%	\$0.00	\$0.00	8	\$104.00
KAW					\$6,013.10	\$0.00				\$0.00	\$0.00		\$6,013.10