

## RJW Logistics Monthly Commissions

Nov 2012

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

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

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