

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

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

RJW Logistics Monthly Commissions

Nov 2012

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

RJW Logistics Monthly Commissions

Nov 2012

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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
SAO														
HEATIG	HEALTHRIGHT PRODUCTS	427089A	LTL	8/28/2012	11/8/2012	\$46.08	\$0.00	\$46.08	\$12.90	100.00%	\$12.90	\$33.18	72	\$33.18
HEATIG	HEALTHRIGHT PRODUCTS	427091A	LTL	8/28/2012	11/8/2012	\$20.16	\$0.00	\$30.00	\$8.10	67.20%	\$5.44	\$14.72	72	\$14.72
HEATIG	HEALTHRIGHT PRODUCTS	427094A	LTL	8/28/2012	11/8/2012	\$37.44	\$0.00	\$37.44	\$10.48	100.00%	\$10.48	\$26.96	72	\$26.96
HEATIG	HEALTHRIGHT PRODUCTS	436485A	LTL	9/28/2012	11/21/2012	\$18.00	\$0.00	\$30.00	\$5.04 *	60.00%	\$3.02	\$14.98	54	\$14.98
SOKCOU	SOKOL AND COMPANY	405917C	LTL	10/16/2012	11/19/2012	\$19.00	\$0.00	\$19.00	\$5.42	100.00%	\$5.42	\$13.58	34	\$13.58
SOKCOU	SOKOL AND COMPANY	419283C	LTL	10/16/2012	11/19/2012	\$20.00	\$0.00	\$20.00	\$5.10	100.00%	\$5.10	\$14.90	34	\$14.90
SOKCOU	SOKOL AND COMPANY	419545C	LTL	10/16/2012	11/19/2012	\$5.00	\$0.00	\$5.00	\$1.40 *	100.00%	\$1.40	\$3.60	34	\$3.60
SOKCOU	SOKOL AND COMPANY	429761A	LCLTL	8/31/2012	11/16/2012	\$200.00	\$0.00	\$200.00	\$51.85	100.00%	\$51.85	\$148.15	77	\$0.00
SOKCOU	SOKOL AND COMPANY	437620A	LCTL	9/28/2012	11/5/2012	\$200.00	\$0.00	\$200.00	\$52.94	100.00%	\$52.94	\$147.06	38	\$147.06
SOKCOU	SOKOL AND COMPANY	439479A	LCTL	10/4/2012	11/9/2012	\$200.00	\$0.00	\$200.00	\$52.94	100.00%	\$52.94	\$147.06	36	\$147.06
SOKCOU	SOKOL AND COMPANY	441125A	LCTL	10/9/2012	11/13/2012	\$200.00	\$0.00	\$200.00	\$52.94	100.00%	\$52.94	\$147.06	35	\$147.06
SOKCOU	SOKOL AND COMPANY	441244A	LCTL	10/9/2012	11/13/2012	\$200.00	\$0.00	\$200.00	\$52.94	100.00%	\$52.94	\$147.06	35	\$147.06
SOKCOU	SOKOL AND COMPANY	441777A	LCTL	10/11/2012	11/16/2012	\$200.00	\$0.00	\$200.00	\$51.85	100.00%	\$51.85	\$148.15	36	\$148.15
SOKCOU	SOKOL AND COMPANY	443199A	LTL	10/19/2012	11/19/2012	\$26.00	\$0.00	\$26.00	\$7.67	100.00%	\$7.67	\$18.33	31	\$18.33
SOKCOU	SOKOL AND COMPANY	443685A	LCLTL	10/16/2012	11/19/2012	\$200.00	\$0.00	\$200.00	\$52.94	100.00%	\$52.94	\$147.06	34	\$147.06
SOKCOU	SOKOL AND COMPANY	445057A	LCTL	10/22/2012	11/26/2012	\$200.00	\$0.00	\$200.00	\$52.94	100.00%	\$52.94	\$147.06	35	\$147.06
SAO						\$1,791.68	\$0.00				\$472.78	\$1,318.90		\$1,170.75

Commissions Transport - TMW Loads - Inside Detail

Nov 2012

<i>TCust</i>	<i>Name</i>	<i>TInv</i>	<i>InvDate</i>	<i>PayDate</i>	<i>PayAmt</i>	<i>W/O</i>	<i>TTLInv</i>	<i>FUS</i>	<i>%ofInv</i>	<i>Adj FUS</i>	<i>Adj Amt</i>	<i>Days</i>	<i>STC</i>
AJSO													
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 434510A	LTL	9/26/2012	11/8/2012	\$30.00	\$0.00	\$30.00	\$8.85	100.00%	\$8.85	\$21.15	43	\$21.15
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 434540A	LTL	9/26/2012	11/8/2012	\$30.00	\$0.00	\$30.00	\$8.85	100.00%	\$8.85	\$21.15	43	\$21.15
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 436554A	LTL	9/28/2012	11/8/2012	\$30.00	\$0.00	\$30.00	\$8.85	100.00%	\$8.85	\$21.15	41	\$21.15
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 436596A	LTL	9/28/2012	11/8/2012	\$39.60	\$0.00	\$39.60	\$11.68	100.00%	\$11.68	\$27.92	41	\$27.92
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 438893A	LTL	10/5/2012	11/8/2012	\$30.00	\$0.00	\$30.00	\$8.85	100.00%	\$8.85	\$21.15	34	\$21.15
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 438961A	LTL	10/5/2012	11/15/2012	\$34.80	\$0.00	\$34.80	\$10.44	100.00%	\$10.44	\$24.36	41	\$24.36
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 441279A	LTL	10/12/2012	11/15/2012	\$30.00	\$0.00	\$30.00	\$8.85	100.00%	\$8.85	\$21.15	34	\$21.15
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 441629A	LCLTL	10/19/2012	11/21/2012	\$425.00	\$0.00	\$425.00	\$110.18	100.00%	\$110.18	\$314.82	33	\$314.82
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 443006A	LCLTL	10/19/2012	11/21/2012	\$122.40	\$0.00	\$122.40	\$32.40	100.00%	\$32.40	\$90.00	33	\$90.00
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 443211A	LTL	10/19/2012	11/21/2012	\$31.80	\$0.00	\$31.80	\$9.38	100.00%	\$9.38	\$22.42	33	\$22.42
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 445220A	LTL	10/26/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$9.00	100.00%	\$9.00	\$21.00	26	\$21.00
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 445289A	TRKBH	10/26/2012	11/21/2012	\$37.20	\$0.00	\$37.20	\$11.16	100.00%	\$11.16	\$26.04	26	\$26.04
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 447197A	LTL	11/2/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.85	100.00%	\$8.85	\$21.15	19	\$21.15
PASCHI01	PASTORELLI FOOD PRODUCTS, INC. 447236A	LTL	11/2/2012	11/21/2012	\$32.40	\$0.00	\$32.40	\$9.56	100.00%	\$9.56	\$22.84	19	\$22.84
AJSO					\$933.20	\$0.00				\$256.90	\$676.30		\$676.30

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
AJSOCN													
BRIANA	BRIDGFORD PROCESSING CORPORA 436342A	LTL	10/1/2012	11/21/2012	\$700.00	\$0.00	\$700.00	\$210.00	100.00%	\$210.00	\$490.00	51	\$490.00
BRIANA	BRIDGFORD PROCESSING CORPORA 436479A	LTL	9/28/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.85	100.00%	\$8.85	\$21.15	54	\$21.15
BRIANA	BRIDGFORD PROCESSING CORPORA 436487A	LTL	9/28/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.85	100.00%	\$8.85	\$21.15	54	\$21.15
BRIANA	BRIDGFORD PROCESSING CORPORA 436560A	LTL	9/28/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	54	\$21.60
BRIANA	BRIDGFORD PROCESSING CORPORA 436593A	LTL	9/28/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	54	\$21.60
BRIANA	BRIDGFORD PROCESSING CORPORA 438802A	LTL	10/5/2012	11/21/2012	\$681.60	\$0.00	\$681.60	\$204.48	100.00%	\$204.48	\$477.12	47	\$477.12
BRIANA	BRIDGFORD PROCESSING CORPORA 438837A	LTL	10/5/2012	11/21/2012	\$572.16	\$0.00	\$572.16	\$171.65	100.00%	\$171.65	\$400.51	47	\$400.51
BRIANA	BRIDGFORD PROCESSING CORPORA 438909A	LTL	10/5/2012	11/21/2012	\$658.56	\$0.00	\$658.56	\$194.28	100.00%	\$194.28	\$464.28	47	\$464.28
BRIANA	BRIDGFORD PROCESSING CORPORA 438950A	LTL	10/5/2012	11/21/2012	\$521.28	\$0.00	\$521.28	\$156.38	100.00%	\$156.38	\$364.90	47	\$364.90
BRIANA	BRIDGFORD PROCESSING CORPORA 439942A	LTL	10/12/2012	11/21/2012	\$350.00	\$0.00	\$350.00	\$103.25	100.00%	\$103.25	\$246.75	40	\$246.75
BRIANA	BRIDGFORD PROCESSING CORPORA 441252A	LTL	10/12/2012	11/21/2012	\$625.92	\$0.00	\$625.92	\$184.65	100.00%	\$184.65	\$441.27	40	\$441.27
BRIANA	BRIDGFORD PROCESSING CORPORA 441261A	LTL	10/12/2012	11/21/2012	\$269.76	\$0.00	\$269.76	\$79.58	100.00%	\$79.58	\$190.18	40	\$190.18
BRIANA	BRIDGFORD PROCESSING CORPORA 441281A	LTL	10/12/2012	11/21/2012	\$222.72	\$0.00	\$222.72	\$65.70	100.00%	\$65.70	\$157.02	40	\$157.02
BRIANA	BRIDGFORD PROCESSING CORPORA 443077A	LTL	10/19/2012	11/21/2012	\$404.16	\$0.00	\$404.16	\$119.23	100.00%	\$119.23	\$284.93	33	\$284.93
BRIANA	BRIDGFORD PROCESSING CORPORA 443092A	LTL	10/19/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.85	100.00%	\$8.85	\$21.15	33	\$21.15
BRIANA	BRIDGFORD PROCESSING CORPORA 443217A	LTL	10/19/2012	11/21/2012	\$248.64	\$0.00	\$248.64	\$73.35	100.00%	\$73.35	\$175.29	33	\$175.29
BRIANA	BRIDGFORD PROCESSING CORPORA 445129A	LTL	10/26/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	26	\$21.60
BRIANA	BRIDGFORD PROCESSING CORPORA 445168A	LTL	10/26/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	26	\$21.60
BRIANA	BRIDGFORD PROCESSING CORPORA 445234A	LTL	10/26/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	26	\$21.60
BRIANA	BRIDGFORD PROCESSING CORPORA 445265A	LTL	10/26/2012	11/27/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	32	\$21.60
BRIANA	BRIDGFORD PROCESSING CORPORA 445586A	LTL	10/30/2012	11/27/2012	\$350.00	\$0.00	\$350.00	\$105.00	100.00%	\$105.00	\$245.00	28	\$245.00
BRIANA	BRIDGFORD PROCESSING CORPORA 447144A	LTL	11/2/2012	11/27/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	25	\$21.60
BRIANA	BRIDGFORD PROCESSING CORPORA 447150A	LTL	11/2/2012	11/27/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	25	\$21.60
AJSOCN					\$5,934.80	\$0.00				\$1,761.30	\$4,173.50		\$4,173.50

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
JMWSAO														
BRIDUN	BRITTLE BRITTLE, INC.	442101A	LTL	10/23/2012	11/2/2012	\$300.00	\$0.00	\$300.00	\$84.00	* 100.00%	\$84.00	\$216.00	10	\$216.00
BRIDUN	BRITTLE BRITTLE, INC.	442103A	LTL	10/23/2012	11/2/2012	\$400.00	\$0.00	\$400.00	\$112.00	* 100.00%	\$112.00	\$288.00	10	\$288.00
BRIDUN	BRITTLE BRITTLE, INC.	442213A	LTL	10/25/2012	11/2/2012	\$400.00	\$0.00	\$400.00	\$112.00	* 100.00%	\$112.00	\$288.00	8	\$288.00
BRIDUN	BRITTLE BRITTLE, INC.	443569A	LTL	11/16/2012	11/27/2012	\$73.00	\$0.00	\$73.00	\$20.44	* 100.00%	\$20.44	\$52.56	11	\$52.56
BRIDUN	BRITTLE BRITTLE, INC.	443704A	LTL	11/13/2012	11/27/2012	\$157.00	\$0.00	\$157.00	\$43.96	* 100.00%	\$43.96	\$113.04	14	\$113.04
BRIDUN	BRITTLE BRITTLE, INC.	443709A	LTL	11/16/2012	11/27/2012	\$117.00	\$0.00	\$117.00	\$32.76	* 100.00%	\$32.76	\$84.24	11	\$84.24
BRIDUN	BRITTLE BRITTLE, INC.	443798A	LTL	11/16/2012	11/27/2012	\$127.00	\$0.00	\$127.00	\$35.56	* 100.00%	\$35.56	\$91.44	11	\$91.44
CLACLA	CLAXTON BAKERY	439196A	LTL	10/23/2012	11/8/2012	\$274.00	\$0.00	\$274.00	\$76.72	* 100.00%	\$76.72	\$197.28	16	\$197.28
CLACLA	CLAXTON BAKERY	439198A	LTL	10/26/2012	11/8/2012	\$548.00	\$0.00	\$548.00	\$153.44	* 100.00%	\$153.44	\$394.56	13	\$394.56
CLACLA	CLAXTON BAKERY	439201A	LTL	10/19/2012	11/8/2012	\$548.00	\$0.00	\$548.00	\$153.44	* 100.00%	\$153.44	\$394.56	20	\$394.56
CLACLA	CLAXTON BAKERY	439204A	LTL	10/26/2012	11/8/2012	\$548.00	\$0.00	\$548.00	\$153.44	* 100.00%	\$153.44	\$394.56	13	\$394.56
GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438461A	LTL	10/26/2012	11/26/2012	\$454.00	\$0.00	\$454.00	\$127.12	* 100.00%	\$127.12	\$326.88	31	\$326.88
GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438462A	LTL	10/26/2012	11/26/2012	\$454.00	\$0.00	\$454.00	\$127.12	* 100.00%	\$127.12	\$326.88	31	\$326.88
GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438471A	LTL	10/26/2012	11/26/2012	\$500.00	\$0.00	\$500.00	\$140.00	* 100.00%	\$140.00	\$360.00	31	\$360.00
GOUNOR01	GOURMET GIFT CONCEPTS, LLC	438479A	LTL	10/26/2012	11/26/2012	\$500.00	\$0.00	\$500.00	\$140.00	* 100.00%	\$140.00	\$360.00	31	\$360.00
THEMIN03	THE MAMBO GROUP LLC	438028A	TRKBH	10/15/2012	11/5/2012	\$700.00	\$0.00	\$700.00	\$161.54	100.00%	\$161.54	\$538.46	21	\$538.46
THEMIN03	THE MAMBO GROUP LLC	438496A	TRKBH	10/15/2012	11/5/2012	\$700.00	\$0.00	\$700.00	\$161.54	100.00%	\$161.54	\$538.46	21	\$538.46
THEMIN03	THE MAMBO GROUP LLC	438718A	LTL	10/26/2012	11/21/2012	\$601.15	\$0.00	\$601.15	\$168.32	* 100.00%	\$168.32	\$432.83	26	\$432.83
THEMIN03	THE MAMBO GROUP LLC	438821A	LTL	10/26/2012	11/21/2012	\$506.67	\$0.00	\$506.67	\$141.87	* 100.00%	\$141.87	\$364.80	26	\$364.80
THEMIN03	THE MAMBO GROUP LLC	438912A	LTL	10/23/2012	11/16/2012	\$403.45	\$0.00	\$403.45	\$112.97	* 100.00%	\$112.97	\$290.48	24	\$290.48
THEMIN03	THE MAMBO GROUP LLC	438917A	LTL	10/23/2012	11/16/2012	\$605.98	\$0.00	\$605.98	\$169.67	* 100.00%	\$169.67	\$436.31	24	\$436.31
THEMIN03	THE MAMBO GROUP LLC	440480A	TRKBH	10/15/2012	11/5/2012	\$700.00	\$0.00	\$700.00	\$159.46	100.00%	\$159.46	\$540.54	21	\$540.54
THEMIN03	THE MAMBO GROUP LLC	442552A	TRKBH	10/15/2012	11/5/2012	\$700.00	\$0.00	\$700.00	\$159.46	100.00%	\$159.46	\$540.54	21	\$540.54
THEMIN03	THE MAMBO GROUP LLC	442579A	TRKBH	10/16/2012	11/5/2012	\$700.00	\$0.00	\$700.00	\$159.46	100.00%	\$159.46	\$540.54	20	\$540.54
THEMIN03	THE MAMBO GROUP LLC	442759A	TRKBH	10/16/2012	11/5/2012	\$700.00	\$0.00	\$700.00	\$159.46	100.00%	\$159.46	\$540.54	20	\$540.54
THEMIN03	THE MAMBO GROUP LLC	444641A	TRKBH	10/25/2012	11/16/2012	\$700.00	\$0.00	\$700.00	\$159.46	100.00%	\$159.46	\$540.54	22	\$540.54
THEMIN03	THE MAMBO GROUP LLC	445635A	TRKBH	10/25/2012	11/16/2012	\$700.00	\$0.00	\$700.00	\$159.46	100.00%	\$159.46	\$540.54	22	\$540.54
WONMOD	WONDER TREATS	441954A	LTL	10/26/2012	11/15/2012	\$486.00	\$0.00	\$486.00	\$136.08	* 100.00%	\$136.08	\$349.92	20	\$349.92
WONMOD	WONDER TREATS	441960A	LTL	10/23/2012	11/8/2012	\$486.00	\$0.00	\$486.00	\$136.08	* 100.00%	\$136.08	\$349.92	16	\$349.92
WONMOD	WONDER TREATS	441985A	LTL	10/26/2012	11/15/2012	\$486.00	\$0.00	\$486.00	\$136.08	* 100.00%	\$136.08	\$349.92	20	\$349.92
WONMOD	WONDER TREATS	441998A	LTL	10/23/2012	11/8/2012	\$486.00	\$0.00	\$486.00	\$136.08	* 100.00%	\$136.08	\$349.92	16	\$349.92
JMWSAO						\$15,061.25	\$0.00				\$3,928.99	\$11,132.26		\$11,132.26

Commissions Transport - TMW Loads - Inside Detail

Nov 2012

<i>TCust</i>	<i>Name</i>	<i>TInv</i>		<i>InvDate</i>	<i>PayDate</i>	<i>PayAmt</i>	<i>W/O</i>	<i>TTLInv</i>	<i>FUS</i>	<i>%ofInv</i>	<i>Adj FUS</i>	<i>Adj Amt</i>	<i>Days</i>	<i>STC</i>
KPRSAO														
CLAADD04	CLAIRE MFG (WM)	443018A	LTL	10/19/2012	11/26/2012	\$115.00	\$0.00	\$115.00	\$33.93	100.00%	\$33.93	\$81.07	38	\$81.07
CLAADD04	CLAIRE MFG (WM)	443026A	LTL	10/19/2012	11/26/2012	\$115.00	\$0.00	\$115.00	\$33.93	100.00%	\$33.93	\$81.07	38	\$81.07
CLAADD04	CLAIRE MFG (WM)	446972A	LTL	11/2/2012	11/26/2012	\$115.00	\$0.00	\$115.00	\$34.50	100.00%	\$34.50	\$80.50	24	\$80.50
CLAADD04	CLAIRE MFG (WM)	447044A	LTL	11/2/2012	11/26/2012	\$115.00	\$0.00	\$115.00	\$34.50	100.00%	\$34.50	\$80.50	24	\$80.50
KPRSAO						\$460.00	\$0.00				\$136.86	\$323.14		\$323.14

Commissions Transport - TMW Loads - Inside Detail

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<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>
SABSAO														
PREBOL02	KEN PRECISION FOODS GROUP V/M	422885A	LTL	8/10/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$7.95	100.00%	\$7.95	\$22.05	103	\$0.00
PREBOL02	KEN PRECISION FOODS GROUP V/M	423076A	LTL	8/10/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	103	\$0.00
PREBOL02	KEN PRECISION FOODS GROUP V/M	423176A	LTL	8/10/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	103	\$0.00
PREBOL02	KEN PRECISION FOODS GROUP V/M	423224A	LTL	8/10/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	103	\$0.00
SABSAO						\$120.00	\$0.00				\$33.15	\$86.85		\$0.00

Commissions Transport - TMW Loads - Inside Detail

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<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>
SAOHLs														
WINGRE	WINONA FOODS	434455A	LTL	9/26/2012	11/27/2012	\$69.05	\$0.00	\$69.05	\$15.73	100.00%	\$15.73	\$53.32	62	\$53.32
WINGRE	WINONA FOODS	441254A	LTL	10/12/2012	11/15/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	34	\$21.60
WINGRE	WINONA FOODS	441258A	LTL	10/12/2012	11/15/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	34	\$21.60
WINGRE	WINONA FOODS	441278A	LTL	10/12/2012	11/15/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	34	\$21.60
WINGRE	WINONA FOODS	443080A	LTL	10/19/2012	11/15/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	27	\$21.60
WINGRE	WINONA FOODS	443108A	LTL	10/19/2012	11/15/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	27	\$21.60
WINGRE	WINONA FOODS	443205A	LTL	10/19/2012	11/15/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	27	\$21.60
WINGRE	WINONA FOODS	443722A	LTL	10/29/2012	11/21/2012	\$1,178.10	\$0.00	\$1,178.10	\$408.10	100.00%	\$408.10	\$770.00	23	\$770.00
WINGRE	WINONA FOODS	444487A	LTL	10/23/2012	11/15/2012	\$535.50	\$0.00	\$535.50	\$185.50	100.00%	\$185.50	\$350.00	23	\$350.00
WINGRE	WINONA FOODS	444491A	LTL	10/23/2012	11/15/2012	\$994.50	\$0.00	\$994.50	\$344.50	100.00%	\$344.50	\$650.00	23	\$650.00
WINGRE	WINONA FOODS	445149A	LTL	10/26/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	26	\$21.60
WINGRE	WINONA FOODS	445186A	LTL	10/26/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	26	\$21.60
WINGRE	WINONA FOODS	445217A	LTL	10/26/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	26	\$21.60
WINGRE	WINONA FOODS	445282A	LTL	10/26/2012	11/21/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	26	\$21.60
WINGRE	WINONA FOODS	445410A	LTL	10/26/2012	11/21/2012	\$900.00	\$0.00	\$900.00	\$252.00 *	100.00%	\$252.00	\$648.00	26	\$648.00
WINGRE	WINONA FOODS	446645A	LTL	11/1/2012	11/21/2012	\$762.30	\$0.00	\$762.30	\$267.30	100.00%	\$267.30	\$495.00	20	\$495.00
WINGRE	WINONA FOODS	447156A	LTL	11/2/2012	11/27/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	25	\$21.60
WINGRE	WINONA FOODS	447196A	LTL	11/2/2012	11/27/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	25	\$21.60
WINGRE	WINONA FOODS	447233A	LTL	11/2/2012	11/27/2012	\$30.00	\$0.00	\$30.00	\$8.40 *	100.00%	\$8.40	\$21.60	25	\$21.60
WINGRE	WINONA FOODS	447397A	LTL	11/2/2012	11/27/2012	\$1,232.00	\$0.00	\$1,232.00	\$432.00	100.00%	\$432.00	\$800.00	25	\$800.00
SAOHLs						\$6,061.45	\$0.00				\$2,014.33	\$4,047.12		\$4,047.12

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>
SAO														
HEATIG	HEALTHRIGHT PRODUCTS	S507451	WHSE	9/11/2012	11/21/2012	\$423.00	\$0.00	\$423.00		0 100.00%	\$0.00	\$0.00	71	\$423.00
HEATIG	HEALTHRIGHT PRODUCTS	S522043	WHSE	10/4/2012	11/21/2012	\$312.50	\$0.00	\$312.50		0 100.00%	\$0.00	\$0.00	48	\$312.50
SOKCOU	SOKOL AND COMPANY	S522187	WHSE	10/4/2012	11/9/2012	\$740.00	\$0.00	\$740.00		0 100.00%	\$0.00	\$0.00	36	\$740.00
SAO						\$1,475.50	\$0.00				\$0.00	\$0.00		\$1,475.50

Commissions Transport - TMW Whse - Detail

Nov 2012

TCust	Name	TInv	InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC	
AJSO														
PASCHI01	PASTORELLI FOOD PRODUCTS, INC	S522060	WHSE	10/4/2012	11/21/2012	\$160.17	\$0.00	\$160.17	0	100.00%	\$0.00	\$0.00	48	\$160.17
PASCHI01	PASTORELLI FOOD PRODUCTS, INC	S522061	WHSE	10/4/2012	11/15/2012	\$10.00	\$0.00	\$10.00	0	100.00%	\$0.00	\$0.00	42	\$10.00
PASCHI01	PASTORELLI FOOD PRODUCTS, INC	S542585	WHSE	11/7/2012	11/21/2012	\$187.05	\$0.00	\$187.05	0	100.00%	\$0.00	\$0.00	14	\$187.05
PASCHI01	PASTORELLI FOOD PRODUCTS, INC	S542586	WHSE	11/7/2012	11/21/2012	\$15.00	\$0.00	\$15.00	0	100.00%	\$0.00	\$0.00	14	\$15.00
AJSO						\$372.22	\$0.00			\$0.00	\$0.00		\$372.22	

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AJSOCN														
BRIANA	BRIDGFORD PROCESSING CORP ORATION	S451380	WHSE	6/6/2012	11/21/2012	\$311.88	\$0.00	\$7,220.85	0	4.32%	\$0.00	\$0.00	168	\$0.00
BRIANA	BRIDGFORD PROCESSING CORP ORATION	S487117	WHSE	8/7/2012	11/21/2012	\$9,225.97	\$0.00	\$9,225.97	0	100.00%	\$0.00	\$0.00	106	\$0.00
BRIANA	BRIDGFORD PROCESSING CORP ORATION	S487150	WHSE	8/7/2012	11/21/2012	\$1,060.00	\$0.00	\$1,060.00	0	100.00%	\$0.00	\$0.00	106	\$0.00
BRIANA	BRIDGFORD PROCESSING CORP ORATION	S521814	WHSE	10/4/2012	11/21/2012	\$4,141.30	\$0.00	\$4,141.30	0	100.00%	\$0.00	\$0.00	48	\$4,141.30
BRIANA	BRIDGFORD PROCESSING CORP ORATION	S521827	WHSE	10/4/2012	11/21/2012	\$1,155.00	\$0.00	\$1,155.00	0	100.00%	\$0.00	\$0.00	48	\$1,155.00
AJSOCN						\$15,894.15	\$0.00				\$0.00	\$0.00		\$5,296.30

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KPRSAO														
CLAADD04	CLAIRE MFG (WM)	S542477	WHSE	11/7/2012	11/26/2012	\$2,688.00	\$0.00	\$2,688.00	0	100.00%	\$0.00	\$0.00	19	\$2,688.00
KPRSAO						\$2,688.00	\$0.00			\$0.00	\$0.00		\$2,688.00	

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<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>
SAOHLs													
WINGRE	WINONA FOODS	S507661	WHSE	9/11/2012	11/15/2012	\$1,500.77	\$0.00	\$1,500.77	0100.00%	\$0.00	\$0.00	65	\$1,500.77
WINGRE	WINONA FOODS	S507669	WHSE	9/11/2012	11/15/2012	\$15.00	\$0.00	\$15.00	0100.00%	\$0.00	\$0.00	65	\$15.00
WINGRE	WINONA FOODS	S522205	WHSE	10/4/2012	11/15/2012	\$1,802.94	\$0.00	\$1,802.94	0100.00%	\$0.00	\$0.00	42	\$1,802.94
WINGRE	WINONA FOODS	S522218	WHSE	10/4/2012	11/15/2012	\$70.00	\$0.00	\$70.00	0100.00%	\$0.00	\$0.00	42	\$70.00
SAOHLs					\$3,388.71	\$0.00				\$0.00	\$0.00		\$3,388.71