RJW Logistics Monthly Commissions Nov 2012

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

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Com	missions	Transpoi	rt - '	TMW	Loads	- Inside	e Deta	il	No	ov 2012				
TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
DHD														
TOOWHE	TOOL KING	440984A	LTL	10/11/2012	11/8/2012	\$272.00	\$0.00	\$272.00	\$72.00	100.00%	\$72.00	\$200.00	28	\$200.00
TOOWHE	TOOL KING	442061A	LCLTL	10/11/2012	11/8/2012	\$63.79	\$0.00	\$63.79	\$16.54	100.00%	\$16.54	\$47.25	28	\$47.25
TOOWHE	TOOL KING	444181A	LTL	10/25/2012	11/14/2012	\$409.75	\$0.00	\$409.75	\$114.73	* 100.00%	\$114.73	\$295.02	20	\$295.02
TOOWHE	TOOL KING	444542A	LCLTL	10/19/2012	11/8/2012	\$64.26	\$0.00	\$64.26	\$17.01	100.00%	\$17.01	\$47.25	20	\$47.25
TOOWHE	TOOL KING	445242A	LCLTL	10/25/2012	11/14/2012	\$108.80	\$0.00	\$108.80	\$28.80	100.00%	\$28.80	\$80.00	20	\$80.00
TOOWHE	TOOL KING	449017A	LCLTL	11/5/2012	11/27/2012	\$108.00	\$0.00	\$108.00	\$28.00	100.00%	\$28.00	\$80.00	22	\$80.00
TOOWHE	TOOL KING	451112A	LTL	11/15/2012	11/27/2012	\$725.00	\$0.00	\$725.00	\$203.00	* 100.00%	\$203.00	\$522.00	12	\$522.00
TOOWHE	TOOL KING	452007A	LTL	11/15/2012	11/27/2012	\$750.00	\$0.00	\$750.00	\$210.00	* 100.00%	\$210.00	\$540.00	12	\$540.00
DHD						\$2,501.60	\$0.00				\$690.08	\$1,811.52		\$1,811.52