RJW Logistics Monthly Commissions

Nov 2012

						_					Comm Net
Rep Cu		Invoice	Inv Date Paid Date	Sales	Payment	.WO	Cost	Days	1	et Rev	Rev
AJSOCN BRIAN		415657A	7/17/2012 11/19/2012	105.6	105.6	0 \$	(100.00)		_	5.60 \$	-
AJSOCN BRIAN		434717A	9/28/2012 11/19/2012	350	350	0 \$	(451.25)		_	(101.25) \$	(101.25)
AJSOCN BRIAN		435190A	10/5/2012 11/19/2012	350	350	0 \$	(625.79)		\$	(275.79) \$	(275.79)
AJSOCN BRIAN		435273A	9/26/2012 11/19/2012	39.08	39.08	0 \$	(60.00)			(20.92) \$	(20.92)
AJSOCN BRIAN		436068A	9/28/2012 11/19/2012	30	30	0 \$	(60.00)			(30.00) \$	(30.00)
AJSOCN BRIAN		436346A	10/3/2012 11/19/2012	700	700	0 \$	(550.00)		\$	150.00 \$	150.00
AJSOCN BRIAN		436444A	9/28/2012 11/19/2012	38.38	38.38	0 \$	(45.00)		-	(6.62) \$	(6.62)
AJSOCN BRIAN		436504A	9/28/2012 11/19/2012	54.91	54.91	0 \$	(30.00)		\$	24.91 \$	24.91
AJSOCN BRIAN		436591A	9/28/2012 11/19/2012	30	30	0 \$	(50.00)		\$	(20.00) \$	(20.00)
AJSOCN BRIAN		436616A	9/28/2012 11/19/2012	36.45	36.45	0 \$	(10.00)		<u> </u>	26.45 \$	26.45
AJSOCN BRIAN		436903A	9/28/2012 11/19/2012	30	30	0 \$	(30.00)			- \$	-
AJSOCN BRIAN		436922A	10/2/2012 11/19/2012	30	30	0 \$	(40.00)			(10.00) \$	(10.00)
AJSOCN BRIAN		436966A	9/28/2012 11/19/2012	30	30	0 \$	(30.00)		_	- \$	-
AJSOCN BRIAN		437007A	9/28/2012 11/19/2012	30	30	0 \$	(30.00)		_	- \$	-
AJSOCN BRIAN		437031A	9/28/2012 11/19/2012	30	30	0 \$	(59.78)		\$	(29.78) \$	(29.78)
AJSOCN BRIAN		437042A	9/28/2012 11/19/2012	30	30	0 \$	(24.44)		\$	5.56 \$	5.56
AJSOCN BRIAN		437309A	10/5/2012 11/19/2012	30	30	0 \$	(30.00)		\$	- \$	-
AJSOCN BRIAN		437350A	10/5/2012 11/19/2012	30	30	0 \$	(30.00)		_	- \$	-
AJSOCN BRIAN		437390A	10/5/2012 11/19/2012	68.47	68.47	0 \$	(75.00)		\$	(6.53) \$	(6.53)
AJSOCN BRIAN		437421A	10/5/2012 11/20/2012	110.83	110.83	0 \$	(120.00)		\$	(9.17) \$	(9.17)
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	437452A	10/5/2012 11/19/2012	49.07	49.07	0 \$	(70.00)	44	\$	(20.93) \$	(20.93)
AJSOCN BRIAN		437471A	10/9/2012 11/19/2012	130.41	130.41	0 \$	(150.00)		\$	(19.59) \$	(19.59)
AJSOCN BRIAN		437488A	10/5/2012 11/19/2012	68.09	68.09	0 \$	(75.00)	44	\$	(6.91) \$	(6.91)
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	437499A	10/5/2012 11/19/2012	126.15	126.15	0 \$	(116.00)		\$	10.15 \$	10.15
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	437520A	10/2/2012 11/19/2012	30	30	0 \$	(41.76)		\$	(11.76) \$	(11.76)
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	437788A	10/5/2012 11/20/2012	30	30	0 \$	(30.00)			- \$	-
AJSOCN BRIAN		437802A	10/5/2012 11/19/2012	30	30	0 \$	(31.00)		_	(1.00) \$	(1.00)
AJSOCN BRIAN		437828A	10/5/2012 11/19/2012	30	30	0 \$	(29.00)		\$	1.00 \$	1.00
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	437847A	10/5/2012 11/19/2012	78.3	78.3	0 \$	(30.00)			48.30 \$	48.30
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	437859A	10/5/2012 11/19/2012	30	30	0 \$	(28.00)	44	\$	2.00 \$	2.00
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	437885A	10/5/2012 11/19/2012	30	30	0 \$	(28.00)		\$	2.00 \$	2.00
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	437921A	10/5/2012 11/20/2012	99.02	99.02	0 \$	(75.00)		\$	24.02 \$	24.02
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	437931A	10/5/2012 11/19/2012	30	30	0 \$	(40.00)		\$	(10.00) \$	(10.00)
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	437974A	10/5/2012 11/19/2012	30	30	0 \$	(30.00)	44	\$	- \$	-
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	438181A	10/5/2012 11/19/2012	42.12	42.12	0 \$	(40.00)	44	\$	2.12 \$	2.12
AJSOCN BRIAN		438202A	10/5/2012 11/19/2012	80.78	80.78	0 \$	(80.00)		\$	0.78 \$	0.78
AJSOCN BRIAN		438218A	10/5/2012 11/19/2012	30	30	0 \$	(40.00)		_	(10.00) \$	(10.00)
AJSOCN BRIAN		438245A	10/5/2012 11/20/2012	36.48	36.48	0 \$	(50.00)		\$	(13.52) \$	(13.52)
AJSOCN BRIAN		438276A	10/5/2012 11/19/2012	100.8	100.8	0 \$	(117.00)		\$	(16.20) \$	(16.20)
AJSOCN BRIAN		438289A	10/5/2012 11/19/2012	30	30	0 \$	(65.00)			(35.00) \$	(35.00)
AJSOCN BRIAN		438306A	10/5/2012 11/19/2012	63.36	63.36	0 \$	(40.00)		_	23.36 \$	23.36
AJSOCN BRIAN		438336A	10/5/2012 11/19/2012	30	30	0 \$	(30.00)	44	\$	- \$	-
AJSOCN BRIAN		438773A	10/5/2012 11/19/2012	827.37	827.37	0 \$	(560.00)	44	\$	267.37 \$	267.37
AJSOCN BRIAN		438933A	10/5/2012 11/19/2012	752.64	752.64	0 \$	(510.00)			242.64 \$	242.64
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	439013A	10/5/2012 11/19/2012	563.73	563.73	0 \$	(145.00)			418.73 \$	418.73
AJSOCN BRIAN		439036A	10/5/2012 11/20/2012	709.54	709.54	0 \$	(200.00)			509.54 \$	509.54
AJSOCN BRIAN		439292A	10/9/2012 11/19/2012	807.36	807.36	0 \$	(635.00)			172.36 \$	172.36
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	439317A	10/9/2012 11/19/2012	717.33	717.33	0 \$	(700.00)	40	\$	17.33 \$	17.33
AJSOCN BRIAN	A BRIDGFORD PROCESSING CORPORATION	439345A	10/5/2012 11/19/2012	600	600	0 \$	(485.00)			115.00 \$	115.00
AJSOCN BRIAN		439357A	10/9/2012 11/19/2012	405.12	405.12	0 \$	(410.00)	40	\$	(4.88) \$	(4.88)
AJSOCN BRIAN	A 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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												Comm Net
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AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	439406A	10/9/2012 11/19/2012	176.64	176.64		\$	(295.00)		\$	(118.36) \$, ,
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	439416A	10/9/2012 11/20/2012	552.96	552.96		\$	(495.00)		\$	57.96	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	439605A	10/9/2012 11/19/2012	1057.92	1057.92		\$	(775.00)		\$	282.92	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	439623A	10/9/2012 11/19/2012	1158.72	1158.72		\$	(810.00)		\$	348.72	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	439633A	10/12/2012 11/19/2012	917.37	917.37		\$	(890.00)		\$	27.37	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	439652A	10/12/2012 11/19/2012	1206.12	1206.12		\$	(1,232.00)		\$	(25.88) \$	` '
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	439681A	10/18/2012 11/19/2012	350	350		\$	(325.00)		\$	25.00	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	439701A	10/12/2012 11/19/2012	764.04	764.04		\$	(720.00)		\$	44.04	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	439718A	10/9/2012 11/19/2012	1190.05	1190.05		\$	(1,202.00)		\$	(11.95) \$, ,
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	439736A	10/12/2012 11/19/2012	722.53	722.53		\$	(710.00)		\$	12.53	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	439744A	10/12/2012 11/19/2012	1094.48	1094.48		\$	(845.00)		\$	249.48	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	439771A	10/12/2012 11/19/2012	610.56	610.56		\$	(570.00)		\$	40.56	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	440455A	10/9/2012 11/19/2012	236.16	236.16		\$	(275.00)		\$	(38.84) \$, ,
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	440466A	10/9/2012 11/19/2012	429.12	429.12		\$	(350.00)		<u> </u>	79.12	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	440484A	10/9/2012 11/19/2012	369.6	369.6		\$	(350.00)		\$	19.60	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	440505A	10/12/2012 11/19/2012	840.36	840.36		\$	(590.00)		\$	250.36	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	440586A	10/12/2012 11/19/2012	385.92	385.92		\$	(330.00)		\$	55.92	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	440612A	10/9/2012 11/20/2012	337.92	337.92		\$	(290.00)		\$	47.92	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	440631A	10/12/2012 11/19/2012	960.81	960.81		\$	(780.00)		\$	180.81	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	440659A	10/9/2012 11/19/2012	339.84	339.84		\$	(300.00)		\$	39.84	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	440671A	10/12/2012 11/19/2012	266.88	266.88		\$	(330.00)		\$	(63.12) \$, ,
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	440848A	10/12/2012 11/19/2012	240.96	240.96		\$	(510.00)		\$	(269.04) \$. ,
AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	440860A	10/12/2012 11/20/2012	574.33	574.33		\$	(365.00)		\$	209.33	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	440880A	10/12/2012 11/19/2012	662.58	662.58		\$	(670.00)		\$	(7.42) \$	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	440938A	10/12/2012 11/19/2012	346.56	346.56		\$	(420.00)		\$	(73.44) \$	` '
AJSOCN BRIANA AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION BRIDGFORD PROCESSING CORPORATION	440985A	10/12/2012 11/19/2012	510.72	510.72		\$	(335.00)		\$	175.72	
AJSOCN BRIANA		441011A	10/12/2012 11/19/2012	693.12	693.12		\$	(710.00)		\$	(16.88) \$	
	BRIDGFORD PROCESSING CORPORATION	441038A	10/12/2012 11/19/2012	410.88	410.88		\$	(330.00)		\$		
AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	441056A	10/16/2012 11/19/2012	837.12	837.12		\$	(630.00) (350.00)		\$	(37.04)	
AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	441069A	10/12/2012 11/20/2012	312.96	312.96		\$. ,		\$	• •	, ,
AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	441245A	10/12/2012 11/19/2012	824.86	824.86		\$	(490.00)		\$	334.86 \$ 297.45 \$	
AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	441262A	10/12/2012 11/19/2012	747.45	747.45		\$	(450.00)		\$		
AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	441271A	10/12/2012 11/19/2012	274.56	274.56		\$	(195.00)		\$	79.56 \$ 52.92 \$	
AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	441275A	10/12/2012 11/20/2012	337.92	337.92		\$	(285.00)		\$	133.59	
AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	441282A	10/12/2012 11/19/2012	263.59	263.59		_	(130.00)		\$	26.84	
AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	441317A	10/12/2012 11/20/2012	411.84	411.84		\$	(385.00)		\$	7.38	
AJSOCN BRIANA AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION BRIDGFORD PROCESSING CORPORATION	441329A	10/12/2012 11/19/2012	317.38	317.38					\$	(4.36)	
		441344A	10/16/2012 11/20/2012 10/12/2012 11/19/2012	200.64	200.64		\$	(205.00)		\$	` '	` ,
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION BRIDGFORD PROCESSING CORPORATION	441360A		96	96		<u> </u>	(150.00)			(54.00) \$	
AJSOCN BRIANA AJSOCN BRIANA		441380A	10/12/2012 11/19/2012	329.28	329.28		\$	(315.00)		\$	14.28 \$	
	BRIDGEORD PROCESSING CORPORATION	441396A	10/12/2012 11/19/2012	43.2	43.2			(60.00)		\$	72.40	` '
AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	441418A	10/16/2012 11/19/2012	302.4	302.4		\$	(230.00)		· ·		
AJSOCN BRIANA AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	441557A	11/2/2012 11/19/2012	350 303.36	350 303.36		\$ \$	(325.00)		\$	25.00	
	BRIDGEORD PROCESSING CORPORATION	441681A 441713A	10/16/2012 11/19/2012				\$	(270.00) (270.00)			33.36 \$ 79.44 \$	
AJSOCN BRIANA AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION		10/19/2012 11/19/2012 10/19/2012 11/19/2012	349.44	349.44		_	(530.00)			(42.56)	
AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	441771A		487.44	487.44		\$	(330.00)		_	(30.16)	
	BRIDGEORD PROCESSING CORPORATION	441794A	10/19/2012 11/20/2012	299.84	299.84		_			_		
AJSOCN BRIANA AJSOCN BRIANA	BRIDGEORD PROCESSING CORPORATION	441811A	10/19/2012 11/20/2012 10/19/2012 11/20/2012	494.96	494.96		\$	(395.00) (410.00)		_	99.96 \$	
	BRIDGFORD PROCESSING CORPORATION BRIDGFORD PROCESSING CORPORATION	441835A		324.15	324.15		\$	(500.00)		_	14.63	` '
AJSOCN BRIANA		441838A	10/19/2012 11/20/2012	514.63	514.63		_	(63.00)		_	0.36	
AJSOCN BRIANA	BRIDGFORD PROCESSING CORPORATION	441869A	10/16/2012 11/19/2012	63.36	63.36	0	\$	(00.00)	33	ĮΨ	0.30	0.30

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													Comm Net
Rep	Cust	Name	Invoice		Paid Date	Sales	Payment	.WO	Cost	Days	1	Net Rev	Rev
AJSOCN		BRIDGFORD PROCESSING CORPORATION	442149A	10/19/2012 1		254.4	254.4	0 \$			\$	4.40 \$	4.40
AJSOCN		BRIDGFORD PROCESSING CORPORATION	442164A	10/19/2012 1		440.64	440.64	0 \$		31	\$	80.64 \$	80.64
AJSOCN		BRIDGFORD PROCESSING CORPORATION	442192A	10/19/2012 1	1/20/2012	397.44	397.44	0 \$		-	_	42.44 \$	42.44
AJSOCN		BRIDGFORD PROCESSING CORPORATION	442222A	10/19/2012 1	1/20/2012	893.51	893.51	0 \$	•		_	413.51 \$	413.51
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442231A	10/19/2012 1	1/20/2012	408.96	408.96	0 \$			\$	58.96 \$	58.96
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442266A	10/19/2012 1	1/20/2012	371.52	371.52	0 \$	(255.00	31	\$	116.52 \$	116.52
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442286A	10/16/2012 1	1/19/2012	1062.47	1062.47	0 \$	(740.00	33	\$	322.47 \$	322.47
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442292A	10/19/2012 1		380.16	380.16	0 \$			\$	135.16 \$	135.16
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442304A	10/19/2012 1	1/19/2012	297.6	297.6	0 \$	(250.00	30	\$	47.60 \$	47.60
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442605A	10/19/2012 1		257.28	257.28	0 \$	(275.00	31	\$	(17.72) \$	(17.72)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442615A	10/19/2012 1	1/19/2012	617.16	617.16	0 \$	(570.00	30	\$	47.16 \$	47.16
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442631A	10/19/2012 1	1/19/2012	714.58	714.58	0 \$		30	\$	209.58 \$	209.58
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442678A	10/19/2012 1	1/19/2012	370.56	370.56	0 \$	(450.00	30	\$	(79.44) \$	(79.44)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442683A	10/19/2012 1	1/19/2012	548.16	548.16	0 \$	(590.00	30	\$	(41.84) \$	(41.84)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442705A	10/19/2012 1	1/20/2012	373.44	373.44	0 \$	(592.50	31	\$	(219.06) \$	(219.06)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442718A	10/19/2012 1	1/20/2012	127.68	127.68	0 \$	(90.00	31	\$	37.68 \$	37.68
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442736A	10/19/2012 1	1/20/2012	461.76	461.76	0 \$		31	\$	31.76 \$	31.76
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	442738A	10/19/2012 1	1/20/2012	69.12	69.12	0 \$	(115.00	31	\$	(45.88) \$	(45.88)
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443070A	10/19/2012 1	1/20/2012	33.34	33.34	0 \$	32.00	31	\$	1.34 \$	1.34
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443124A	10/19/2012 1		30	30	0 \$	(10.00	31	\$	20.00 \$	20.00
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443161A	10/19/2012 1	1/20/2012	359.04	359.04	0 \$	(250.00	31	\$	109.04 \$	109.04
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443187A	10/19/2012 1	1/20/2012	429.12	429.12	0 \$	(320.00) 31	\$	109.12 \$	109.12
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443220A	10/19/2012 1		274.4	274	0.4	(100.00	37	\$	174.00 \$	174.00
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443548A	10/19/2012 1		418.56	418.56	0 \$	•	'	\$	118.56 \$	118.56
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443570A	10/23/2012 1		461.84	461.84	0 \$	•	-	\$	(403.16) \$	(403.16)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443598A	10/19/2012 1		408	408	0 \$			_	8.00 \$	8.00
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443607A	10/19/2012 1		321.6	321.6	0 \$			_	21.60 \$	21.60
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443610A	10/19/2012 1		389.76	389.76	0 \$		'	\$	388.76 \$	388.76
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443638A	10/23/2012 1		148.8	148.8	0 \$		-	\$	48.80 \$	48.80
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443643A	10/23/2012 1		306.24	306.24	0 \$			\$	6.24 \$	6.24
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443883A	11/9/2012 1		175	175	0 \$) 21	\$	3.06 \$	3.06
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443884A	11/7/2012 1		30	30	0 \$	•	`	\$	- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443910A	11/7/2012 1		30	30	0 \$	•	-	\$	- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443922A	11/7/2012 1		30	30	0 \$	(30.00	_	\$	- \$	-
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	443930A	11/6/2012 1	1/26/2012	51.32	51.32	0 \$) 20	\$	(88.68) \$	(88.68)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443955A	11/6/2012 1		52.23	52.23	0 \$		*	\$	2.23 \$	2.23
AJSOCN		BRIDGFORD PROCESSING CORPORATION	443972A	11/6/2012 1		58.78	58.78	0 \$	•	-	_	0.78 \$	0.78
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444005A	11/6/2012 1		36.27	36.27	0 \$	(30.00) 20	\$	6.27 \$	6.27
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444010A	11/6/2012 1		30	30	0 \$		_	\$	(26.81) \$	(26.81)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444331A	10/26/2012 1		50.88	50.88	0 \$	•	`	\$	10.88 \$	10.88
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444335A	10/26/2012 1		30	30	0 \$			\$	10.00 \$	10.00
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444356A	10/23/2012 1		61.06	61.06	0 \$		-	\$	(36.94) \$	(36.94)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444361A	10/23/2012 1		30	30	0 \$			\$	10.00 \$	10.00
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444391A	10/26/2012 1		30) 23	_	10.00 \$	10.00
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444407A	10/23/2012 1		173.21	173.21					35.71 \$	35.71
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444411A	10/26/2012 1		30	30			_		10.00 \$	10.00
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444440A	10/23/2012 1		30	30) 26		(8.15) \$	(8.15)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444694A	10/26/2012 1		30	30					- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444698A	10/26/2012 1		30	30					(70.00) \$	(70.00)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	444716A	10/26/2012 1		135.79	135.79					35.79 \$	35.79
AJSOCN			444776A	10/23/2012 1		30) 27		10.00 \$	10.00
AJSOCIN	PLIVINA	IDIVIDALOUD LUOCESSING COKLOKATION	+44110A	10/23/2012 1	1/20/2012	30	30	0 1	, (20.00	, 21	Ψ	10.00 φ	10.00

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												Comm Net
Rep	Cust	Name	Invoice	Inv Date Paid Date	Sales	Payment	.WO	Cost	Days	1	Net Rev	Rev
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		BRIDGFORD PROCESSING CORPORATION	445634A	10/30/2012 11/20/2012	30	30	0 \$		-	\$	- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	445636A	10/26/2012 11/20/2012	30	30	0 \$		24	\$	- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	445680A	10/30/2012 11/20/2012	30	30	0 \$	•	_	\$	- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	445911A	10/30/2012 11/20/2012	30	30	0 \$			\$	3.08 \$	3.08
AJSOCN		BRIDGFORD PROCESSING CORPORATION	445934A	10/30/2012 11/20/2012	30	30	0 \$			\$	- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	445952A	11/2/2012 11/20/2012	43.34	43.34	0 \$		'	\$	(6.66) \$	(6.66)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	445981A	10/30/2012 11/20/2012	141.25	141.25	0 \$		_	\$	(58.75) \$	(58.75)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446006A	10/30/2012 11/20/2012	134.5	134.5	0 \$	•	4	\$	(0.50) \$	(0.50)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446021A	10/30/2012 11/20/2012	224	224	0 \$	•		\$	4.00 \$	4.00
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446038A	11/2/2012 11/20/2012	134.06	134.06	0 \$			\$	(115.94) \$	(115.94)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446058A	11/2/2012 11/20/2012	73.25	73.25	0 \$			\$	(16.75) \$	(16.75)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446077A	11/2/2012 11/20/2012	30	30	0 \$			\$	- \$	(10.70)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446192A	11/12/2012 11/20/2012	175	175	0 \$			\$	(125.00) \$	(125.00)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446336A	11/2/2012 11/30/2012	30	30	0 \$	•		\$	(27.78) \$	(27.78)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446356A 446356A	11/2/2012 11/20/2012	30	30	0 \$			\$	1.46 \$	
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446374A		30	30	0 \$	•		\$	25.28 \$	25.28
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446393A	10/30/2012 11/20/2012	107.65	107.65	0 \$		-	\$	7.65 \$	7.65
AJSOCN				10/30/2012 11/26/2012	30	30	0 \$			\$	(12.81) \$	(12.81)
AJSOCN		BRIDGEORD PROCESSING CORPORATION	446405A	10/30/2012 11/20/2012			0 \$			\$	5.56 \$	5.56
AJSOCN		BRIDGEORD PROCESSING CORPORATION	446417A 446451A	10/30/2012 11/20/2012	30	30	0 \$		4	\$	1.03 \$	1.03
AJSOCN		BRIDGEORD PROCESSING CORPORATION		10/30/2012 11/20/2012	181.03 30	181.03	0 \$		_	_	(13.51) \$	(13.51)
		BRIDGFORD PROCESSING CORPORATION	446465A	11/2/2012 11/20/2012		30	0 \$		-	\$	6.25 \$	
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446493A	11/2/2012 11/26/2012	30	30				<u> </u>	- \$	6.25
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446731A	11/2/2012 11/26/2012	30	30	0 \$		_	\$		(70.00)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446734A	11/6/2012 11/26/2012	30	30	0 \$		_	\$	(70.00) \$	(70.00)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446746A	11/2/2012 11/26/2012	58.95	58.95	0 \$			\$	8.95 \$	8.95
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446765A	11/2/2012 11/26/2012	30	30	0 \$			\$	- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446786A	11/2/2012 11/26/2012	30	30	0 \$	•	_	\$	- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446814A	11/2/2012 11/26/2012	30	30	0 \$		_	\$	- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446828A	11/2/2012 11/26/2012	30	30	0 \$		-	\$	- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	446847A	11/2/2012 11/26/2012	30	30	0 \$			\$	(10.00) \$	(10.00)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	447138A	11/2/2012 11/26/2012	35.94	35.94	0 \$	<u> </u>	_	\$	22.96 \$	22.96
AJSOCN		BRIDGFORD PROCESSING CORPORATION	447170A	11/2/2012 11/26/2012	100.95	100.95	0 \$			\$	50.95 \$	50.95
AJSOCN			447212A	11/2/2012 11/26/2012	30	30) 24		- \$	
AJSOCN		BRIDGFORD PROCESSING CORPORATION	447244A	11/2/2012 11/26/2012	30	30			24		20.00 \$	20.00
AJSOCN		BRIDGFORD PROCESSING CORPORATION	447605A	11/2/2012 11/26/2012	43.2	43.2	0 \$		24		3.20 \$	3.20
AJSOCN		BRIDGFORD PROCESSING CORPORATION	447621A	11/2/2012 11/26/2012	30	30			24	_	- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	447649A	11/2/2012 11/26/2012	30	30					- \$	-
AJSOCN		BRIDGFORD PROCESSING CORPORATION	447694A	11/2/2012 11/26/2012	30	30) 24		(30.23) \$	(30.23)
AJSOCN		BRIDGFORD PROCESSING CORPORATION	447706A	11/2/2012 11/26/2012	30				24		(10.00) \$, ,
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	448022A	11/6/2012 11/26/2012	30	30	0 \$	(30.00	20	\$	- \$	-

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									Comm Ne					
Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Rev		
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	448036A	11/9/2012	11/30/2012	84.73	84.73	0	\$ (88.0	0) 21	\$ (3.27)	\$ (3.27)		
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	448056A	11/9/2012	11/30/2012	55.52	55.52	0	\$ (75.0	0) 21	\$ (19.48)	\$ (19.48)		
AJSOCN	BRIANA	BRIDGFORD PROCESSING CORPORATION	448393A	11/9/2012	11/30/2012	30	30	0	\$ (30.0	0) 21	\$ -	\$ -		
AJSOCN	Total					52276	52275.6	0.4	\$ (46,275.4	4)	\$ 6,000.16	\$ 5,994.56		

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