

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAB	AMSJOL	AMSTEK	444619A	10/31/12	11/09/12	\$ 1,100.00	\$ 1,100.00	\$ -	\$ (1,400.00)	9	\$ (300.00)	\$ (300.00)
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	422150A	10/01/12	11/12/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (900.00)	41	\$ 150.00	\$ 150.00
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	423181A	08/13/12	11/16/12	\$ 163.60	\$ 163.60	\$ -	\$ (105.00)	93	\$ 58.60	\$ -
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	433181A	10/05/12	11/12/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (825.00)	37	\$ 225.00	\$ 225.00
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	433186A	10/01/12	11/12/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (1,200.00)	41	\$ (150.00)	\$ (150.00)
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	434984A	09/25/12	11/02/12	\$ 1,150.00	\$ 1,150.00	\$ -	\$ (1,000.00)	37	\$ 150.00	\$ 150.00
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	436059A	10/09/12	11/16/12	\$ 950.00	\$ 950.00	\$ -	\$ (800.00)	37	\$ 150.00	\$ 150.00
SAB	ARMGRA	ARMOUR SPECIALTY MARKETING	436066A	10/03/12	11/12/12	\$ 950.00	\$ 950.00	\$ -	\$ (800.00)	39	\$ 150.00	\$ 150.00
SAB	ECOEAG	ECOLAB	437048A	10/10/12	11/29/12	\$ 943.94	\$ 844.24	\$ 99.70	\$ (1,280.00)	49	\$ (435.76)	\$ (435.76)
SAB	ECOEAG	ECOLAB	441776A	10/18/12	11/26/12	\$ 430.00	\$ 430.00	\$ -	\$ (350.00)	38	\$ 80.00	\$ 80.00
SAB	REFRA	GREEN BAY PACKAGING	440647A	10/15/12	11/01/12	\$ 475.00	\$ 475.00	\$ -	\$ (450.00)	16	\$ 25.00	\$ 25.00
SAB	REFRA	GREEN BAY PACKAGING	442316A	10/22/12	11/08/12	\$ 725.00	\$ 725.00	\$ -	\$ (625.00)	16	\$ 100.00	\$ 100.00
SAB	REFRA	GREEN BAY PACKAGING	445731A	11/05/12	11/26/12	\$ 725.00	\$ 725.00	\$ -	\$ (650.00)	21	\$ 75.00	\$ 75.00
SAB	INDCHI	INDUSTRIAL STEEL&WIRE	424677A	08/28/12	11/09/12	\$ 795.00	\$ 795.00	\$ -	\$ (700.00)	71	\$ 95.00	\$ -
SAB	INDCHI	INDUSTRIAL STEEL&WIRE	424677B	11/07/12	11/09/12	\$ (795.00)	\$ (795.00)	\$ -	\$ 700.00	2	\$ (95.00)	\$ (95.00)
SAB	INDCHI	INDUSTRIAL STEEL&WIRE	424677C	11/07/12	11/16/12	\$ 550.00	\$ 550.00	\$ -	\$ (700.00)	9	\$ (150.00)	\$ (150.00)
SAB	INDCHI	INDUSTRIAL STEEL&WIRE	447779A	11/06/12	11/16/12	\$ 500.00	\$ 500.00	\$ -	\$ (450.00)	10	\$ 50.00	\$ 50.00
SAB	JITBAR	JIT PACKAGING,INC	437988A	10/08/12	11/05/12	\$ 550.00	\$ 550.00	\$ -	\$ (500.00)	27	\$ 50.00	\$ 50.00
SAB	JITBAR	JIT PACKAGING,INC	438085A	10/11/12	11/05/12	\$ 450.00	\$ 450.00	\$ -	\$ (400.00)	24	\$ 50.00	\$ 50.00
SAB	JITBAR	JIT PACKAGING,INC	445802A	10/26/12	11/19/12	\$ 950.00	\$ 950.00	\$ -	\$ (750.00)	23	\$ 200.00	\$ 200.00
SAB	KHLLOM	KHL	436158A	09/28/12	11/13/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (850.00)	45	\$ 200.00	\$ 200.00
SAB	KHLLOM	KHL	437110A	10/30/12	11/19/12	\$ 350.00	\$ 350.00	\$ -	\$ (100.00)	19	\$ 250.00	\$ 250.00
SAB	KHLLOM	KHL	437469A	09/28/12	11/13/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (550.00)	45	\$ 500.00	\$ 500.00
SAB	KHLLOM	KHL	440381A	10/09/12	11/13/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (700.00)	34	\$ 350.00	\$ 350.00
SAB	KHLLOM	KHL	442754A	10/17/12	11/13/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (850.00)	26	\$ 200.00	\$ 200.00
SAB	KHLLOM	KHL	444570A	11/02/12	11/19/12	\$ 1,050.00	\$ 1,050.00	\$ -	\$ (1,100.00)	17	\$ (50.00)	\$ (50.00)
SAB	LAPCHI	LA PREFERIDA	439293A	10/10/12	11/05/12	\$ 750.00	\$ 750.00	\$ -	\$ (600.00)	25	\$ 150.00	\$ 150.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	434142A	10/15/12	11/26/12	\$ 850.00	\$ 850.00	\$ -	\$ (850.00)	41	\$ -	\$ -
SAB	PREBOL	KENT PRECISION FOODS GROUP	441539A	10/25/12	11/26/12	\$ 850.00	\$ 850.00	\$ -	\$ (600.00)	31	\$ 250.00	\$ 250.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441542A	10/26/12	11/30/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (1,050.00)	34	\$ 350.00	\$ 350.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441543A	10/23/12	11/26/12	\$ 2,950.00	\$ 2,950.00	\$ -	\$ (2,500.00)	33	\$ 450.00	\$ 450.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441555A	10/26/12	11/30/12	\$ 2,055.00	\$ 2,055.00	\$ -	\$ (2,200.00)	34	\$ (145.00)	\$ (145.00)
SAB	PREBOL	KENT PRECISION FOODS GROUP	441585A	10/30/12	11/30/12	\$ 1,700.00	\$ 1,700.00	\$ -	\$ (1,400.00)	30	\$ 300.00	\$ 300.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441931A	10/23/12	11/26/12	\$ 2,550.00	\$ 2,550.00	\$ -	\$ (1,450.00)	33	\$ 1,100.00	\$ 1,100.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441933A	10/23/12	11/26/12	\$ 1,600.00	\$ 1,600.00	\$ -	\$ (1,050.00)	33	\$ 550.00	\$ 550.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441935A	10/24/12	11/26/12	\$ 1,450.00	\$ 1,450.00	\$ -	\$ (1,100.00)	32	\$ 350.00	\$ 350.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441937A	10/25/12	11/26/12	\$ 1,500.00	\$ 1,500.00	\$ -	\$ (1,150.00)	31	\$ 350.00	\$ 350.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	441940A	10/26/12	11/30/12	\$ 2,005.00	\$ 2,005.00	\$ -	\$ (2,000.00)	34	\$ 5.00	\$ 5.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442444A	10/30/12	11/30/12	\$ 1,828.52	\$ 1,828.52	\$ -	\$ (1,687.50)	30	\$ 141.02	\$ 141.02
SAB	PREBOL	KENT PRECISION FOODS GROUP	442445A	10/30/12	11/30/12	\$ 1,828.02	\$ 1,828.02	\$ -	\$ (1,587.50)	30	\$ 240.52	\$ 240.52
SAB	PREBOL	KENT PRECISION FOODS GROUP	442537A	10/30/12	11/30/12	\$ 1,900.00	\$ 1,900.00	\$ -	\$ (1,450.00)	30	\$ 450.00	\$ 450.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442539A	10/25/12	11/26/12	\$ 2,350.00	\$ 2,350.00	\$ -	\$ (2,050.00)	31	\$ 300.00	\$ 300.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442540A	10/25/12	11/26/12	\$ 1,905.00	\$ 1,905.00	\$ -	\$ (1,500.00)	31	\$ 405.00	\$ 405.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442541A	10/25/12	11/26/12	\$ 2,200.00	\$ 2,200.00	\$ -	\$ (1,975.00)	31	\$ 225.00	\$ 225.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442544A	10/24/12	11/26/12	\$ 2,405.00	\$ 2,405.00	\$ -	\$ (1,800.00)	32	\$ 605.00	\$ 605.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442545A	10/22/12	11/26/12	\$ 1,550.00	\$ 1,550.00	\$ -	\$ (1,250.00)	34	\$ 300.00	\$ 300.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442546A	10/24/12	11/26/12	\$ 405.00	\$ 405.00	\$ -	\$ (350.00)	32	\$ 55.00	\$ 55.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442547A	10/24/12	11/26/12	\$ 405.00	\$ 405.00	\$ -	\$ (300.00)	32	\$ 105.00	\$ 105.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442548A	10/19/12	11/26/12	\$ 800.00	\$ 800.00	\$ -	\$ (750.00)	37	\$ 50.00	\$ 50.00
SAB	PREBOL	KENT PRECISION FOODS GROUP	442549A	10/19/12	11/26/12	\$ 800.00	\$ 800.00	\$ -	\$ (850.00)	37	\$ (50.00)	\$ (50.00)
SAB	PREBOL	KENT PRECISION FOODS GROUP	443809A	10/24/12	11/26/12	\$ 1,060.53	\$ 1,060.53	\$ -	\$ (900.00)	32	\$ 160.53	\$ 160.53

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAB	PREBOL	KENT PRECISION FOODS GROUP	445442A	10/30/12	11/30/12	\$ 3,281.08	\$ 3,281.08	\$ -	\$ (2,800.00)	30	\$ 481.08	\$ 481.08
SAB	SMUELM	ROCK TENN	420823A	09/20/12	11/12/12	\$ 674.00	\$ 566.37	\$ 107.63	\$ (550.00)	52	\$ 16.37	\$ 16.37
SAB	SMUELM	ROCK TENN	426993A	10/03/12	11/30/12	\$ 1,048.34	\$ 1,048.34	\$ -	\$ (1,150.00)	57	\$ (101.66)	\$ (101.66)
SAB	SMUELM	ROCK TENN	429873A	09/24/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	45	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	430149A	09/04/12	11/30/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (950.00)	86	\$ 250.00	\$ -
SAB	SMUELM	ROCK TENN	430150A	09/06/12	11/30/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (900.00)	84	\$ 300.00	\$ -
SAB	SMUELM	ROCK TENN	430153A	09/04/12	11/30/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (950.00)	86	\$ 250.00	\$ -
SAB	SMUELM	ROCK TENN	430273A	09/24/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	45	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	431168A	09/24/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	45	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	431178A	09/19/12	11/12/12	\$ 821.24	\$ 751.12	\$ 70.12	\$ (750.00)	53	\$ 1.12	\$ 1.12
SAB	SMUELM	ROCK TENN	432050A	09/17/12	11/13/12	\$ 885.21	\$ 885.21	\$ -	\$ (800.00)	56	\$ 85.21	\$ 85.21
SAB	SMUELM	ROCK TENN	432051A	09/19/12	11/05/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (1,000.00)	46	\$ 55.88	\$ 55.88
SAB	SMUELM	ROCK TENN	432053A	09/19/12	11/05/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	46	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	432254A	09/21/12	11/05/12	\$ 1,066.44	\$ 1,066.44	\$ -	\$ (1,000.00)	44	\$ 66.44	\$ 66.44
SAB	SMUELM	ROCK TENN	432364A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	432365A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	432367A	09/24/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	45	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	432368A	09/19/12	11/05/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	46	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	432373A	09/18/12	11/13/12	\$ 885.21	\$ 885.21	\$ -	\$ (800.00)	55	\$ 85.21	\$ 85.21
SAB	SMUELM	ROCK TENN	432374A	09/18/12	11/13/12	\$ 1,066.44	\$ 1,066.44	\$ -	\$ (1,050.00)	55	\$ 16.44	\$ 16.44
SAB	SMUELM	ROCK TENN	432380A	09/17/12	11/13/12	\$ 1,027.32	\$ 1,027.32	\$ -	\$ (950.00)	56	\$ 77.32	\$ 77.32
SAB	SMUELM	ROCK TENN	432413A	09/18/12	11/15/12	\$ 816.40	\$ 776.40	\$ 40.00	\$ (750.00)	57	\$ 26.40	\$ 26.40
SAB	SMUELM	ROCK TENN	432564A	09/18/12	11/13/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (1,000.00)	55	\$ 55.88	\$ 55.88
SAB	SMUELM	ROCK TENN	432570A	09/18/12	11/13/12	\$ 1,266.50	\$ 1,266.50	\$ -	\$ (1,000.00)	55	\$ 266.50	\$ 266.50
SAB	SMUELM	ROCK TENN	432665A	09/18/12	11/13/12	\$ 1,029.30	\$ 1,029.30	\$ -	\$ (750.00)	55	\$ 279.30	\$ 279.30
SAB	SMUELM	ROCK TENN	432689C	09/24/12	11/12/12	\$ 868.36	\$ 818.36	\$ 50.00	\$ (800.00)	48	\$ 18.36	\$ 18.36
SAB	SMUELM	ROCK TENN	432725A	09/24/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (900.00)	45	\$ 19.04	\$ 19.04
SAB	SMUELM	ROCK TENN	432824A	09/18/12	11/15/12	\$ 811.56	\$ 692.21	\$ 119.35	\$ (800.00)	57	\$ (107.79)	\$ (107.79)
SAB	SMUELM	ROCK TENN	432826A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	432828A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	432918A	09/19/12	11/05/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	46	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	433065A	09/18/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	55	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	433197A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	433200A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	433204A	09/19/12	11/05/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	46	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	433314A	09/24/12	11/09/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	45	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	433356A	10/03/12	11/30/12	\$ 100.00	\$ 100.00	\$ -	\$ (75.00)	57	\$ 25.00	\$ 25.00
SAB	SMUELM	ROCK TENN	433545A	09/18/12	11/13/12	\$ 985.21	\$ 985.21	\$ -	\$ (850.00)	55	\$ 135.21	\$ 135.21
SAB	SMUELM	ROCK TENN	433956A	09/18/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	55	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	433957A	09/18/12	11/15/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (800.00)	57	\$ (55.48)	\$ (55.48)
SAB	SMUELM	ROCK TENN	434070A	09/18/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	55	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	434156A	09/19/12	11/05/12	\$ 1,066.44	\$ 1,066.44	\$ -	\$ (1,000.00)	46	\$ 66.44	\$ 66.44
SAB	SMUELM	ROCK TENN	434200A	09/26/12	11/13/12	\$ 550.00	\$ 550.00	\$ -	\$ (500.00)	47	\$ 50.00	\$ 50.00
SAB	SMUELM	ROCK TENN	434225A	09/27/12	11/15/12	\$ 1,100.00	\$ 950.00	\$ 150.00	\$ (1,050.00)	48	\$ (100.00)	\$ (100.00)
SAB	SMUELM	ROCK TENN	434226A	09/21/12	11/05/12	\$ 950.00	\$ 950.00	\$ -	\$ (700.00)	44	\$ 250.00	\$ 250.00
SAB	SMUELM	ROCK TENN	434256A	09/18/12	11/15/12	\$ 806.28	\$ 766.28	\$ 40.00	\$ (750.00)	57	\$ 16.28	\$ 16.28
SAB	SMUELM	ROCK TENN	434423A	09/25/12	11/12/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (750.00)	47	\$ (5.48)	\$ (5.48)
SAB	SMUELM	ROCK TENN	434424A	09/26/12	11/15/12	\$ 911.12	\$ 871.12	\$ 40.00	\$ (750.00)	49	\$ 121.12	\$ 121.12
SAB	SMUELM	ROCK TENN	434852A	09/25/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	44	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	434854A	09/25/12	11/12/12	\$ 810.68	\$ 744.52	\$ 66.16	\$ (750.00)	47	\$ (5.48)	\$ (5.48)
SAB	SMUELM	ROCK TENN	434860A	09/25/12	11/09/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	44	\$ 105.88	\$ 105.88

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SAB	SMUELM	ROCK TENN	435093A	09/26/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	47	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	435189A	09/25/12	11/09/12	\$ 885.21	\$ 885.21	\$ -	\$ (800.00)	44	\$ 85.21	\$ 85.21
SAB	SMUELM	ROCK TENN	435242A	09/25/12	11/13/12	\$ 866.28	\$ 866.28	\$ -	\$ (750.00)	48	\$ 116.28	\$ 116.28
SAB	SMUELM	ROCK TENN	435245A	10/10/12	11/29/12	\$ 911.12	\$ 871.12	\$ 40.00	\$ (800.00)	49	\$ 71.12	\$ 71.12
SAB	SMUELM	ROCK TENN	435483A	09/26/12	11/13/12	\$ 1,018.55	\$ 1,018.55	\$ -	\$ (850.00)	47	\$ 168.55	\$ 168.55
SAB	SMUELM	ROCK TENN	435533A	09/24/12	11/09/12	\$ 1,547.50	\$ 1,547.50	\$ -	\$ (1,300.00)	45	\$ 247.50	\$ 247.50
SAB	SMUELM	ROCK TENN	435647A	09/25/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	48	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	435911A	09/26/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	47	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	436017A	09/24/12	11/09/12	\$ 985.21	\$ 985.21	\$ -	\$ (875.00)	45	\$ 110.21	\$ 110.21
SAB	SMUELM	ROCK TENN	436041A	09/25/12	11/09/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	44	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	436042A	09/26/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	47	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	436044A	09/26/12	11/13/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	47	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	436515A	10/02/12	11/30/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	58	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	436519A	10/02/12	11/30/12	\$ 1,166.50	\$ 1,166.50	\$ -	\$ (1,000.00)	58	\$ 166.50	\$ 166.50
SAB	SMUELM	ROCK TENN	436524A	10/02/12	11/30/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	58	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	436526A	09/26/12	11/13/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	47	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	436539A	10/02/12	11/12/12	\$ 894.92	\$ 854.92	\$ 40.00	\$ (825.00)	40	\$ 29.92	\$ 29.92
SAB	SMUELM	ROCK TENN	436679A	10/04/12	11/30/12	\$ 1,011.92	\$ 1,011.92	\$ -	\$ (1,000.00)	56	\$ 11.92	\$ 11.92
SAB	SMUELM	ROCK TENN	436879A	10/15/12	11/30/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	45	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	437061A	10/02/12	11/30/12	\$ 866.28	\$ 866.28	\$ -	\$ (800.00)	58	\$ 66.28	\$ 66.28
SAB	SMUELM	ROCK TENN	437191A	10/10/12	11/29/12	\$ 919.04	\$ 907.60	\$ 11.44	\$ (850.00)	49	\$ 57.60	\$ 57.60
SAB	SMUELM	ROCK TENN	437288A	10/02/12	11/30/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	58	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	437290A	10/10/12	11/26/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	46	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	437293A	10/02/12	11/30/12	\$ 1,282.16	\$ 1,282.16	\$ -	\$ (1,100.00)	58	\$ 182.16	\$ 182.16
SAB	SMUELM	ROCK TENN	437298A	10/02/12	11/30/12	\$ 885.21	\$ 885.21	\$ -	\$ (800.00)	58	\$ 85.21	\$ 85.21
SAB	SMUELM	ROCK TENN	437578A	10/04/12	11/30/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	56	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	437745A	10/02/12	11/30/12	\$ 1,162.80	\$ 1,162.80	\$ -	\$ (1,000.00)	58	\$ 162.80	\$ 162.80
SAB	SMUELM	ROCK TENN	437747A	10/02/12	11/30/12	\$ 1,027.32	\$ 1,027.32	\$ -	\$ (950.00)	58	\$ 77.32	\$ 77.32
SAB	SMUELM	ROCK TENN	438159A	10/04/12	11/30/12	\$ 1,257.16	\$ 1,257.16	\$ -	\$ (1,050.00)	56	\$ 207.16	\$ 207.16
SAB	SMUELM	ROCK TENN	438566A	10/05/12	11/30/12	\$ 1,019.04	\$ 1,019.04	\$ -	\$ (900.00)	55	\$ 119.04	\$ 119.04
SAB	SMUELM	ROCK TENN	438662A	10/09/12	11/30/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	51	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	438664A	10/11/12	11/26/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	45	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	438668A	10/09/12	11/30/12	\$ 1,027.32	\$ 1,027.32	\$ -	\$ (950.00)	51	\$ 77.32	\$ 77.32
SAB	SMUELM	ROCK TENN	438670A	10/11/12	11/26/12	\$ 1,282.16	\$ 1,282.16	\$ -	\$ (1,100.00)	45	\$ 182.16	\$ 182.16
SAB	SMUELM	ROCK TENN	439358A	10/09/12	11/30/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	51	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	439587A	10/10/12	11/26/12	\$ 1,019.04	\$ 1,019.04	\$ -	\$ (875.00)	46	\$ 144.04	\$ 144.04
SAB	SMUELM	ROCK TENN	439600A	10/10/12	11/29/12	\$ 919.04	\$ 904.70	\$ 14.34	\$ (850.00)	49	\$ 54.70	\$ 54.70
SAB	SMUELM	ROCK TENN	439618A	10/09/12	11/30/12	\$ 885.21	\$ 885.21	\$ -	\$ (800.00)	51	\$ 85.21	\$ 85.21
SAB	SMUELM	ROCK TENN	439944A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	439980A	10/16/12	11/30/12	\$ 758.03	\$ 758.03	\$ -	\$ (800.00)	44	\$ (41.97)	\$ (41.97)
SAB	SMUELM	ROCK TENN	440007A	10/10/12	11/29/12	\$ 915.88	\$ 904.70	\$ 11.18	\$ (850.00)	49	\$ 54.70	\$ 54.70
SAB	SMUELM	ROCK TENN	440008A	10/10/12	11/26/12	\$ 1,015.88	\$ 1,015.88	\$ -	\$ (925.00)	46	\$ 90.88	\$ 90.88
SAB	SMUELM	ROCK TENN	440010A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	440013A	10/10/12	11/26/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	46	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	440014A	10/09/12	11/30/12	\$ 455.96	\$ 455.96	\$ -	\$ (138.86)	51	\$ 317.10	\$ 317.10
SAB	SMUELM	ROCK TENN	440109A	10/09/12	11/30/12	\$ 882.15	\$ 882.15	\$ -	\$ (800.00)	51	\$ 82.15	\$ 82.15
SAB	SMUELM	ROCK TENN	440526A	10/11/12	11/26/12	\$ 621.72	\$ 621.72	\$ -	\$ (600.00)	45	\$ 21.72	\$ 21.72
SAB	SMUELM	ROCK TENN	440831A	10/16/12	11/30/12	\$ 915.88	\$ 915.88	\$ -	\$ (850.00)	44	\$ 65.88	\$ 65.88
SAB	SMUELM	ROCK TENN	441322A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	441323A	10/16/12	11/30/12	\$ 1,447.25	\$ 1,447.25	\$ -	\$ (1,250.00)	44	\$ 197.25	\$ 197.25
SAB	SMUELM	ROCK TENN	441325A	10/11/12	11/26/12	\$ 455.96	\$ 455.96	\$ -	\$ (138.86)	45	\$ 317.10	\$ 317.10

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAB	SMUELM	ROCK TENN	441352A	10/18/12	11/30/12	\$ 614.08	\$ 614.08	\$ -	\$ (300.00)	42	\$ 314.08	\$ 314.08
SAB	SMUELM	ROCK TENN	441364A	10/16/12	11/30/12	\$ 882.15	\$ 882.15	\$ -	\$ (800.00)	44	\$ 82.15	\$ 82.15
SAB	SMUELM	ROCK TENN	441534A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	441535A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	441667A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	441852A	10/16/12	11/30/12	\$ 1,052.11	\$ 1,052.11	\$ -	\$ (950.00)	44	\$ 102.11	\$ 102.11
SAB	SMUELM	ROCK TENN	442182A	10/16/12	11/30/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	44	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	442184A	10/16/12	11/30/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	44	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	442189A	10/16/12	11/30/12	\$ 1,055.88	\$ 1,055.88	\$ -	\$ (950.00)	44	\$ 105.88	\$ 105.88
SAB	SMUELM	ROCK TENN	442959A	10/16/12	11/30/12	\$ 919.04	\$ 919.04	\$ -	\$ (850.00)	44	\$ 69.04	\$ 69.04
SAB	SMUELM	ROCK TENN	443875A	11/05/12	11/30/12	\$ 913.32	\$ 913.32	\$ -	\$ (850.00)	25	\$ 63.32	\$ 63.32
SAB	SMUELM	ROCK TENN	444311A	11/02/12	11/30/12	\$ 922.20	\$ 922.20	\$ -	\$ (850.00)	28	\$ 72.20	\$ 72.20
SAB	TRAMEN	TRANS-INTERNATIONAL	425790A	09/10/12	11/26/12	\$ 1,095.00	\$ 1,095.00	\$ -	\$ (1,000.00)	76	\$ 95.00	\$ -
SAB	TRAMEN	TRANS-INTERNATIONAL	428857A	09/10/12	11/26/12	\$ 2,020.00	\$ 2,020.00	\$ -	\$ (1,720.00)	76	\$ 300.00	\$ -
SAB	TRAMEN	TRANS-INTERNATIONAL	428859A	09/10/12	11/26/12	\$ 1,415.00	\$ 1,415.00	\$ -	\$ (1,265.00)	76	\$ 150.00	\$ -
SAB	TRAMEN	TRANS-INTERNATIONAL	437248A	10/11/12	11/05/12	\$ 530.00	\$ 530.00	\$ -	\$ (430.00)	24	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	437311A	10/15/12	11/19/12	\$ 1,232.00	\$ 1,232.00	\$ -	\$ (1,291.00)	34	\$ (59.00)	\$ (59.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	438137A	10/15/12	11/12/12	\$ 1,425.00	\$ 1,425.00	\$ -	\$ (1,200.00)	27	\$ 225.00	\$ 225.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438138A	10/15/12	11/12/12	\$ 1,281.00	\$ 1,281.00	\$ -	\$ (1,331.00)	27	\$ (50.00)	\$ (50.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	438139A	10/15/12	11/12/12	\$ 1,790.00	\$ 1,790.00	\$ -	\$ (1,490.00)	27	\$ 300.00	\$ 300.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438140A	10/15/12	11/12/12	\$ 1,680.00	\$ 1,680.00	\$ -	\$ (1,250.00)	27	\$ 430.00	\$ 430.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438313A	10/22/12	11/19/12	\$ 1,125.00	\$ 1,125.00	\$ -	\$ (1,100.00)	27	\$ 25.00	\$ 25.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438449A	10/17/12	11/05/12	\$ 1,500.00	\$ 1,500.00	\$ -	\$ (1,500.00)	18	\$ -	\$ -
SAB	TRAMEN	TRANS-INTERNATIONAL	438500A	10/22/12	11/19/12	\$ 1,550.00	\$ 1,550.00	\$ -	\$ (1,500.00)	27	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438573A	10/10/12	11/05/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (950.00)	25	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438697A	10/11/12	11/05/12	\$ 1,625.00	\$ 1,625.00	\$ -	\$ (1,400.00)	24	\$ 225.00	\$ 225.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438845A	10/15/12	11/12/12	\$ 1,750.00	\$ 1,750.00	\$ -	\$ (1,550.00)	27	\$ 200.00	\$ 200.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438887A	10/16/12	11/12/12	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (1,150.00)	26	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438891A	10/15/12	11/12/12	\$ 730.00	\$ 730.00	\$ -	\$ (700.00)	27	\$ 30.00	\$ 30.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438919A	10/23/12	11/19/12	\$ 985.00	\$ 985.00	\$ -	\$ (960.00)	26	\$ 25.00	\$ 25.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438922A	10/30/12	11/26/12	\$ 2,000.00	\$ 2,000.00	\$ -	\$ (1,900.00)	26	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438929A	10/18/12	11/19/12	\$ 675.00	\$ 675.00	\$ -	\$ (550.00)	31	\$ 125.00	\$ 125.00
SAB	TRAMEN	TRANS-INTERNATIONAL	438932A	10/23/12	11/19/12	\$ 1,512.00	\$ 1,512.00	\$ -	\$ (1,672.00)	26	\$ (160.00)	\$ (160.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	438937A	10/24/12	11/19/12	\$ 1,525.00	\$ 1,525.00	\$ -	\$ (1,400.00)	25	\$ 125.00	\$ 125.00
SAB	TRAMEN	TRANS-INTERNATIONAL	439088A	10/05/12	11/05/12	\$ 1,095.00	\$ 1,095.00	\$ -	\$ (900.00)	30	\$ 195.00	\$ 195.00
SAB	TRAMEN	TRANS-INTERNATIONAL	439144A	10/15/12	11/12/12	\$ 1,250.00	\$ 1,250.00	\$ -	\$ (1,100.00)	27	\$ 150.00	\$ 150.00
SAB	TRAMEN	TRANS-INTERNATIONAL	439679A	10/22/12	11/19/12	\$ 2,125.00	\$ 2,125.00	\$ -	\$ (1,900.00)	27	\$ 225.00	\$ 225.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440176A	10/22/12	11/19/12	\$ 925.00	\$ 925.00	\$ -	\$ (850.00)	27	\$ 75.00	\$ 75.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440213A	10/15/12	11/12/12	\$ 750.00	\$ 750.00	\$ -	\$ (650.00)	27	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440471A	10/19/12	11/19/12	\$ 730.00	\$ 730.00	\$ -	\$ (605.00)	30	\$ 125.00	\$ 125.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440474A	10/18/12	11/12/12	\$ 1,255.00	\$ 1,255.00	\$ -	\$ (1,230.00)	24	\$ 25.00	\$ 25.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440514A	10/18/12	11/12/12	\$ 915.00	\$ 915.00	\$ -	\$ (840.00)	24	\$ 75.00	\$ 75.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440519A	10/19/12	11/12/12	\$ 650.00	\$ 650.00	\$ -	\$ (700.00)	23	\$ (50.00)	\$ (50.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	440585A	10/22/12	11/19/12	\$ 750.00	\$ 750.00	\$ -	\$ (700.00)	27	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440591A	10/26/12	11/26/12	\$ 1,190.00	\$ 1,190.00	\$ -	\$ (1,090.00)	30	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440597A	10/17/12	11/12/12	\$ 775.00	\$ 775.00	\$ -	\$ (675.00)	25	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440625A	10/18/12	11/12/12	\$ 1,235.00	\$ 1,235.00	\$ -	\$ (1,035.00)	24	\$ 200.00	\$ 200.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440633A	10/29/12	11/26/12	\$ 450.00	\$ 450.00	\$ -	\$ (425.00)	27	\$ 25.00	\$ 25.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440644A	10/25/12	11/19/12	\$ 915.00	\$ 915.00	\$ -	\$ (850.00)	24	\$ 65.00	\$ 65.00
SAB	TRAMEN	TRANS-INTERNATIONAL	440710A	10/22/12	11/19/12	\$ 850.00	\$ 850.00	\$ -	\$ (800.00)	27	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441614A	10/17/12	11/12/12	\$ 675.00	\$ 675.00	\$ -	\$ (600.00)	25	\$ 75.00	\$ 75.00

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SAB	TRAMEN	TRANS-INTERNATIONAL	441616A	10/22/12	11/19/12	\$ 1,135.00	\$ 1,135.00	\$ -	\$ (1,040.00)	27	\$ 95.00	\$ 95.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441618A	10/26/12	11/26/12	\$ 985.00	\$ 985.00	\$ -	\$ (960.00)	30	\$ 25.00	\$ 25.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441627A	10/25/12	11/19/12	\$ 1,190.00	\$ 1,190.00	\$ -	\$ (1,065.00)	24	\$ 125.00	\$ 125.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441628A	10/17/12	11/12/12	\$ 571.00	\$ 571.00	\$ -	\$ (521.00)	25	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441631A	10/30/12	11/26/12	\$ 1,940.00	\$ 1,940.00	\$ -	\$ (1,790.00)	26	\$ 150.00	\$ 150.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441632A	11/02/12	11/26/12	\$ 550.00	\$ 550.00	\$ -	\$ (696.30)	24	\$ (146.30)	\$ (146.30)
SAB	TRAMEN	TRANS-INTERNATIONAL	441633A	10/22/12	11/19/12	\$ 600.00	\$ 600.00	\$ -	\$ (450.00)	27	\$ 150.00	\$ 150.00
SAB	TRAMEN	TRANS-INTERNATIONAL	441914A	10/24/12	11/19/12	\$ 1,180.00	\$ 1,180.00	\$ -	\$ (1,010.00)	25	\$ 170.00	\$ 170.00
SAB	TRAMEN	TRANS-INTERNATIONAL	442645A	10/26/12	11/26/12	\$ 1,675.00	\$ 1,675.00	\$ -	\$ (1,650.00)	30	\$ 25.00	\$ 25.00
SAB	TRAMEN	TRANS-INTERNATIONAL	442649A	10/26/12	11/26/12	\$ 1,355.00	\$ 1,355.00	\$ -	\$ (1,255.00)	30	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	442652A	10/24/12	11/19/12	\$ 1,350.00	\$ 1,350.00	\$ -	\$ (1,250.00)	25	\$ 100.00	\$ 100.00
SAB	TRAMEN	TRANS-INTERNATIONAL	442654A	10/25/12	11/19/12	\$ 790.00	\$ 790.00	\$ -	\$ (710.00)	24	\$ 80.00	\$ 80.00
SAB	TRAMEN	TRANS-INTERNATIONAL	442655A	10/24/12	11/19/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (1,050.00)	25	\$ (50.00)	\$ (50.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	442662A	10/22/12	11/19/12	\$ 1,310.00	\$ 1,310.00	\$ -	\$ (1,100.00)	27	\$ 210.00	\$ 210.00
SAB	TRAMEN	TRANS-INTERNATIONAL	442664A	10/26/12	11/26/12	\$ 915.00	\$ 915.00	\$ -	\$ (800.00)	30	\$ 115.00	\$ 115.00
SAB	TRAMEN	TRANS-INTERNATIONAL	443411A	11/02/12	11/26/12	\$ 1,150.00	\$ 1,150.00	\$ -	\$ (925.00)	24	\$ 225.00	\$ 225.00
SAB	TRAMEN	TRANS-INTERNATIONAL	443671A	10/23/12	11/19/12	\$ 1,276.00	\$ 1,276.00	\$ -	\$ (1,646.00)	26	\$ (370.00)	\$ (370.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	443897A	10/29/12	11/26/12	\$ 750.00	\$ 750.00	\$ -	\$ (700.00)	27	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	443899A	10/29/12	11/26/12	\$ 1,300.00	\$ 1,300.00	\$ -	\$ (1,100.00)	27	\$ 200.00	\$ 200.00
SAB	TRAMEN	TRANS-INTERNATIONAL	443919A	11/05/12	11/26/12	\$ 875.00	\$ 875.00	\$ -	\$ (880.00)	21	\$ (5.00)	\$ (5.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	444622A	10/30/12	11/26/12	\$ 915.00	\$ 915.00	\$ -	\$ (800.00)	26	\$ 115.00	\$ 115.00
SAB	TRAMEN	TRANS-INTERNATIONAL	444853A	10/31/12	11/26/12	\$ 765.00	\$ 765.00	\$ -	\$ (715.00)	26	\$ 50.00	\$ 50.00
SAB	TRAMEN	TRANS-INTERNATIONAL	444861A	10/29/12	11/26/12	\$ 600.00	\$ 600.00	\$ -	\$ (900.00)	27	\$ (300.00)	\$ (300.00)
SAB	TRAMEN	TRANS-INTERNATIONAL	446656A	11/01/12	11/26/12	\$ 250.00	\$ 250.00	\$ -	\$ (196.55)	25	\$ 53.45	\$ 53.45
SAB	VERDAL02	VERDE VALLE FOODS, INC.	436790A	10/10/12	11/29/12	\$ 2,600.00	\$ 2,500.00	\$ 100.00	\$ (2,400.00)	49	\$ 100.00	\$ 100.00
SAB	VERDAL02	VERDE VALLE FOODS, INC.	436793A	10/11/12	11/29/12	\$ 2,600.00	\$ 2,500.00	\$ 100.00	\$ (2,030.00)	48	\$ 470.00	\$ 470.00
SAB Total						\$ 245,292.59	\$ 243,663.39	\$ 1,629.20	\$ (219,236.57)		\$ 24,426.82	\$ 22,928.22

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
ARSSAB	CLEELK	CLEAR LAM	434495A	9/24/2012	11/15/2012	550	550	0	\$ (525.00)	51	\$ 25.00	\$ 25.00
ARSSAB	CLEELK	CLEAR LAM	434495B	11/13/2012	11/15/2012	-550	-550	0	\$ 525.00	2	\$ (25.00)	\$ (25.00)
ARSSAB Total						0	0	0	\$ -		\$ -	\$ -

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
SABRMF	PACNAP	PACTIV CORPORATION	371368A	01/18/12	11/01/12	\$ 2,349.50	\$ -	\$ 2,349.50	\$ (1,800.00)	283	\$ (1,800.00)	\$ (1,800.00)
SABRMF	PACNAP	PACTIV CORPORATION	434409A	09/24/12	11/15/12	\$ 1,448.00	\$ 1,448.00	\$ -	\$ (1,250.00)	51	\$ 198.00	\$ 198.00
SABRMF	PACNAP	PACTIV CORPORATION	434419A	09/24/12	11/15/12	\$ 1,700.00	\$ 1,700.00	\$ -	\$ (1,500.00)	51	\$ 200.00	\$ 200.00
SABRMF	PACNAP	PACTIV CORPORATION	434850A	09/28/12	11/26/12	\$ 582.75	\$ 582.75	\$ -	\$ (450.00)	58	\$ 132.75	\$ 132.75
SABRMF	PACNAP	PACTIV CORPORATION	435083A	09/28/12	11/28/12	\$ 1,061.75	\$ 1,061.75	\$ -	\$ (880.00)	60	\$ 181.75	\$ 181.75
SABRMF	PACNAP	PACTIV CORPORATION	435153A	10/01/12	11/28/12	\$ 1,424.50	\$ 1,424.50	\$ -	\$ (1,300.00)	57	\$ 124.50	\$ 124.50
SABRMF	PACNAP	PACTIV CORPORATION	435160A	10/08/12	11/28/12	\$ 1,535.00	\$ 1,395.00	\$ 140.00	\$ (1,200.00)	50	\$ 195.00	\$ 195.00
SABRMF	PACNAP	PACTIV CORPORATION	435590A	10/08/12	11/28/12	\$ 1,305.00	\$ 1,305.00	\$ -	\$ (1,115.00)	50	\$ 190.00	\$ 190.00
SABRMF	PACNAP	PACTIV CORPORATION	435592A	10/04/12	11/28/12	\$ 1,434.00	\$ 1,434.00	\$ -	\$ (1,225.00)	54	\$ 209.00	\$ 209.00
SABRMF	PACNAP	PACTIV CORPORATION	435822A	10/08/12	11/28/12	\$ 1,160.25	\$ 1,160.25	\$ -	\$ (800.00)	50	\$ 360.25	\$ 360.25
SABRMF	PACNAP	PACTIV CORPORATION	436489A	10/03/12	11/28/12	\$ 1,540.00	\$ 1,540.00	\$ -	\$ (1,745.00)	55	\$ (205.00)	\$ (205.00)
SABRMF Total						\$ 15,540.75	\$ 13,051.25	\$ 2,489.50	\$ (13,265.00)		\$ (213.75)	\$ (213.75)

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)

# 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
SAB														
AMSJOL	AMSTEK	422299A	LTL	10/24/2012	11/5/2012	\$50.00	\$0.00	\$50.00	\$14.00	* 100.00%	\$14.00	\$36.00	12	\$36.00
AMSJOL	AMSTEK	445553A	LTL	10/25/2012	11/5/2012	\$475.00	\$0.00	\$475.00	\$109.62	100.00%	\$109.62	\$365.38	11	\$365.38
AMSJOL	AMSTEK	447587A	LTL	10/31/2012	11/9/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	9	\$308.88
AMSJOL	AMSTEK	448213A	LTL	11/2/2012	11/9/2012	\$550.00	\$0.00	\$550.00	\$125.29	100.00%	\$125.29	\$424.71	7	\$424.71
AMSJOL	AMSTEK	448214A	LTL	11/2/2012	11/9/2012	\$500.00	\$0.00	\$500.00	\$113.90	100.00%	\$113.90	\$386.10	7	\$386.10
DANELK	DANCO PACKAGING SUPPLY CO	433379A	LTL	9/14/2012	11/21/2012	\$600.00	\$0.00	\$600.00	\$136.68	100.00%	\$136.68	\$463.32	68	\$463.32
DANELK	DANCO PACKAGING SUPPLY CO	441234A	LTL	10/10/2012	11/21/2012	\$375.00	\$0.00	\$375.00	\$85.42	100.00%	\$85.42	\$289.58	42	\$289.58
DANELK	DANCO PACKAGING SUPPLY CO	441236A	LTL	10/11/2012	11/21/2012	\$585.00	\$0.00	\$585.00	\$133.26	100.00%	\$133.26	\$451.74	41	\$451.74
DANELK	DANCO PACKAGING SUPPLY CO	442448A	LTL	10/15/2012	11/21/2012	\$300.00	\$0.00	\$300.00	\$68.34	100.00%	\$68.34	\$231.66	37	\$231.66
DANELK	DANCO PACKAGING SUPPLY CO	443231A	LTL	10/16/2012	11/21/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	36	\$308.88
DANELK	DANCO PACKAGING SUPPLY CO	443233A	LTL	10/16/2012	11/21/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	36	\$308.88
DANELK	DANCO PACKAGING SUPPLY CO	443751A	LTL	10/19/2012	11/21/2012	\$585.00	\$0.00	\$585.00	\$133.26	100.00%	\$133.26	\$451.74	33	\$451.74
DANELK	DANCO PACKAGING SUPPLY CO	446929A	LTL	10/29/2012	11/21/2012	\$350.00	\$0.00	\$350.00	\$80.77	100.00%	\$80.77	\$269.23	23	\$269.23
DANELK	DANCO PACKAGING SUPPLY CO	446930A	LTL	10/30/2012	11/21/2012	\$500.00	\$0.00	\$500.00	\$115.39	100.00%	\$115.39	\$384.61	22	\$384.61
DANELK	DANCO PACKAGING SUPPLY CO	446932A	LTL	10/30/2012	11/21/2012	\$650.00	\$0.00	\$650.00	\$150.00	100.00%	\$150.00	\$500.00	22	\$500.00
DANELK	DANCO PACKAGING SUPPLY CO	448216A	LTL	11/2/2012	11/21/2012	\$425.00	\$0.00	\$425.00	\$96.81	100.00%	\$96.81	\$328.19	19	\$328.19
DANELK	DANCO PACKAGING SUPPLY CO	449944A	LTL	11/9/2012	11/21/2012	\$550.00	\$0.00	\$550.00	\$123.64	100.00%	\$123.64	\$426.36	12	\$426.36
DANHRL	DANCO PACKAGING SUPPLY CO	439379A	HRLY	10/8/2012	11/21/2012	\$334.38	\$0.00	\$334.38	\$93.63	* 100.00%	\$93.63	\$240.75	44	\$240.75
DANHRL	DANCO PACKAGING SUPPLY CO	439380A	HRLY	10/8/2012	11/21/2012	\$432.28	\$0.00	\$432.28	\$121.04	* 100.00%	\$121.04	\$311.24	44	\$311.24
DANHRL	DANCO PACKAGING SUPPLY CO	441198A	HRLY	10/8/2012	11/21/2012	\$610.97	\$0.00	\$610.97	\$171.07	* 100.00%	\$171.07	\$439.90	44	\$439.90
DANHRL	DANCO PACKAGING SUPPLY CO	441199A	HRLY	10/8/2012	11/21/2012	\$686.41	\$0.00	\$686.41	\$192.19	* 100.00%	\$192.19	\$494.22	44	\$494.22
DANHRL	DANCO PACKAGING SUPPLY CO	441200A	HRLY	10/8/2012	11/21/2012	\$879.79	\$0.00	\$879.79	\$460.35	100.00%	\$460.35	\$419.44	44	\$419.44
DANHRL	DANCO PACKAGING SUPPLY CO	441201A	HRLY	10/15/2012	11/21/2012	\$379.32	\$0.00	\$379.32	\$106.21	* 100.00%	\$106.21	\$273.11	37	\$273.11
DANHRL	DANCO PACKAGING SUPPLY CO	443580A	HRLY	10/15/2012	11/21/2012	\$294.25	\$0.00	\$294.25	\$82.39	* 100.00%	\$82.39	\$211.86	37	\$211.86
DANHRL	DANCO PACKAGING SUPPLY CO	443581A	HRLY	10/15/2012	11/21/2012	\$463.31	\$0.00	\$463.31	\$129.73	* 100.00%	\$129.73	\$333.58	37	\$333.58
DANHRL	DANCO PACKAGING SUPPLY CO	443582A	HRLY	10/15/2012	11/21/2012	\$628.63	\$0.00	\$628.63	\$176.02	* 100.00%	\$176.02	\$452.61	37	\$452.61
DANHRL	DANCO PACKAGING SUPPLY CO	443583A	HRLY	10/15/2012	11/21/2012	\$819.47	\$0.00	\$819.47	\$359.90	100.00%	\$359.90	\$459.57	37	\$459.57
DANHRL	DANCO PACKAGING SUPPLY CO	443584A	HRLY	10/23/2012	11/21/2012	\$316.72	\$0.00	\$316.72	\$88.68	* 100.00%	\$88.68	\$228.04	29	\$228.04
DANHRL	DANCO PACKAGING SUPPLY CO	445621A	HRLY	10/23/2012	11/21/2012	\$347.75	\$0.00	\$347.75	\$97.37	* 100.00%	\$97.37	\$250.38	29	\$250.38
DANHRL	DANCO PACKAGING SUPPLY CO	445622A	HRLY	10/23/2012	11/21/2012	\$722.25	\$0.00	\$722.25	\$202.23	* 100.00%	\$202.23	\$520.02	29	\$520.02
DANHRL	DANCO PACKAGING SUPPLY CO	445623A	HRLY	10/23/2012	11/21/2012	\$794.99	\$0.00	\$794.99	\$326.86	100.00%	\$326.86	\$468.13	29	\$468.13
DANHRL	DANCO PACKAGING SUPPLY CO	445624A	HRLY	10/29/2012	11/21/2012	\$329.56	\$0.00	\$329.56	\$92.28	* 100.00%	\$92.28	\$237.28	23	\$237.28
DANHRL	DANCO PACKAGING SUPPLY CO	447744A	HRLY	10/29/2012	11/21/2012	\$365.41	\$0.00	\$365.41	\$102.31	* 100.00%	\$102.31	\$263.10	23	\$263.10
DANHRL	DANCO PACKAGING SUPPLY CO	447745A	HRLY	10/29/2012	11/21/2012	\$521.63	\$0.00	\$521.63	\$146.06	* 100.00%	\$146.06	\$375.57	23	\$375.57
DANHRL	DANCO PACKAGING SUPPLY CO	447746A	HRLY	10/29/2012	11/21/2012	\$370.22	\$0.00	\$370.22	\$103.66	* 100.00%	\$103.66	\$266.56	23	\$266.56
DANHRL	DANCO PACKAGING SUPPLY CO	447747A	HRLY	10/29/2012	11/21/2012	\$861.26	\$0.00	\$861.26	\$299.51	100.00%	\$299.51	\$561.75	23	\$561.75
INDCHI	INDUSTRIAL STEEL&WIRE	443381A	LTL	10/23/2012	11/5/2012	\$550.00	\$0.00	\$550.00	\$125.29	100.00%	\$125.29	\$424.71	13	\$424.71
INDCHI	INDUSTRIAL STEEL&WIRE	444077A	LTL	10/19/2012	11/5/2012	\$350.00	\$0.00	\$350.00	\$79.73	100.00%	\$79.73	\$270.27	17	\$270.27

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Nov 2012

TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
INDCHI	INDUSTRIAL STEEL&WIRE	444588A	LTL	10/22/2012	11/5/2012	\$375.00	\$0.00	\$375.00	\$85.43	100.00%	\$85.43	\$289.57	14	\$289.57
INDCHI	INDUSTRIAL STEEL&WIRE	444589A	LTL	10/23/2012	11/5/2012	\$325.00	\$0.00	\$325.00	\$74.04	100.00%	\$74.04	\$250.96	13	\$250.96
INDCHI	INDUSTRIAL STEEL&WIRE	445477A	LTL	10/24/2012	11/5/2012	\$450.00	\$0.00	\$450.00	\$102.51	100.00%	\$102.51	\$347.49	12	\$347.49
INDCHI	INDUSTRIAL STEEL&WIRE	445480A	LTL	10/24/2012	11/5/2012	\$500.00	\$0.00	\$500.00	\$113.90	100.00%	\$113.90	\$386.10	12	\$386.10
INDCHI	INDUSTRIAL STEEL&WIRE	446581A	LTL	10/26/2012	11/13/2012	\$400.00	\$0.00	\$400.00	\$92.31	100.00%	\$92.31	\$307.69	18	\$307.69
INDCHI	INDUSTRIAL STEEL&WIRE	446612A	LTL	10/29/2012	11/13/2012	\$375.00	\$0.00	\$375.00	\$86.54	100.00%	\$86.54	\$288.46	15	\$288.46
INDCHI	INDUSTRIAL STEEL&WIRE	447296A	LTL	10/31/2012	11/13/2012	\$525.00	\$0.00	\$525.00	\$121.16	100.00%	\$121.16	\$403.84	13	\$403.84
INDCHI	INDUSTRIAL STEEL&WIRE	447887A	LTL	10/31/2012	11/13/2012	\$300.00	\$0.00	\$300.00	\$68.34	100.00%	\$68.34	\$231.66	13	\$231.66
INDCHI	INDUSTRIAL STEEL&WIRE	447953A	LTL	11/6/2012	11/19/2012	\$375.00	\$0.00	\$375.00	\$85.43	100.00%	\$85.43	\$289.57	13	\$289.57
INDCHI	INDUSTRIAL STEEL&WIRE	447955A	LTL	11/5/2012	11/19/2012	\$615.00	\$0.00	\$615.00	\$140.10	100.00%	\$140.10	\$474.90	14	\$474.90
INDCHI	INDUSTRIAL STEEL&WIRE	448789A	LTL	11/8/2012	11/19/2012	\$425.00	\$0.00	\$425.00	\$96.82	100.00%	\$96.82	\$328.18	11	\$328.18
INDCHI	INDUSTRIAL STEEL&WIRE	449421A	LTL	11/8/2012	11/19/2012	\$575.00	\$0.00	\$575.00	\$130.99	100.00%	\$130.99	\$444.01	11	\$444.01
INDCHI	INDUSTRIAL STEEL&WIRE	450380A	LTL	11/9/2012	11/19/2012	\$250.00	\$0.00	\$250.00	\$56.20	100.00%	\$56.20	\$193.80	10	\$193.80
INDCHI	INDUSTRIAL STEEL&WIRE	450878A	LTL	11/13/2012	11/26/2012	\$250.00	\$0.00	\$250.00	\$55.45	100.00%	\$55.45	\$194.55	13	\$194.55
INDCHI	INDUSTRIAL STEEL&WIRE	451689A	LTL	11/14/2012	11/26/2012	\$575.00	\$0.00	\$575.00	\$129.26	100.00%	\$129.26	\$445.74	12	\$445.74
JITBAR	JIT PACKAGING,INC	440778A	LTL	10/9/2012	11/8/2012	\$250.00	\$0.00	\$250.00	\$73.75	100.00%	\$73.75	\$176.25	30	\$176.25
JITBAR	JIT PACKAGING,INC	441488A	LTL	10/10/2012	11/8/2012	\$297.30	\$0.00	\$297.30	\$87.70	100.00%	\$87.70	\$209.60	29	\$209.60
JITBAR	JIT PACKAGING,INC	444073A	LTL	10/25/2012	11/21/2012	\$850.00	\$0.00	\$850.00	\$193.63	100.00%	\$193.63	\$656.37	27	\$656.37
JITBAR	JIT PACKAGING,INC	448210A	LTL	11/1/2012	11/26/2012	\$350.00	\$0.00	\$350.00	\$79.73	100.00%	\$79.73	\$270.27	25	\$270.27
KHLLOM	KHL	433371A	LCTL	9/13/2012	11/5/2012	\$375.00	\$0.00	\$375.00	\$85.43	100.00%	\$85.43	\$289.57	53	\$289.57
KHLLOM	KHL	434133A	LCTL	9/17/2012	11/5/2012	\$375.00	\$0.00	\$375.00	\$85.43	100.00%	\$85.43	\$289.57	49	\$289.57
KHLLOM	KHL	436820A	LCTL	9/26/2012	11/5/2012	\$375.00	\$0.00	\$375.00	\$85.43	100.00%	\$85.43	\$289.57	40	\$289.57
KHLLOM	KHL	436821A	LCTL	9/26/2012	11/5/2012	\$375.00	\$0.00	\$375.00	\$85.43	100.00%	\$85.43	\$289.57	40	\$289.57
KHLLOM	KHL	438075A	LCTL	10/2/2012	11/5/2012	\$375.00	\$0.00	\$375.00	\$86.54	100.00%	\$86.54	\$288.46	34	\$288.46
KHLLOM	KHL	439860A	LCLTL	10/4/2012	11/5/2012	\$375.00	\$0.00	\$375.00	\$99.27	100.00%	\$99.27	\$275.73	32	\$275.73
KHLLOM	KHL	440547A	LCTL	10/8/2012	11/5/2012	\$375.00	\$0.00	\$375.00	\$85.43	100.00%	\$85.43	\$289.57	28	\$289.57
KHLLOM	KHL	441392A	LCLTL	10/10/2012	11/5/2012	\$375.00	\$0.00	\$375.00	\$85.43	100.00%	\$85.43	\$289.57	26	\$289.57
KHLLOM	KHL	444115A	LCTL	10/19/2012	11/15/2012	\$375.00	\$0.00	\$375.00	\$85.43	100.00%	\$85.43	\$289.57	27	\$289.57
KHLLOM	KHL	446857A	LCLTL	10/31/2012	11/21/2012	\$375.00	\$0.00	\$375.00	\$99.27	100.00%	\$99.27	\$275.73	21	\$275.73
LAPCHI	LA PREFERIDA	437929A	LTL	10/2/2012	11/8/2012	\$460.00	\$0.00	\$460.00	\$95.77	100.00%	\$95.77	\$364.23	37	\$364.23
LAPCHI	LA PREFERIDA	440896A	LTL	10/11/2012	11/14/2012	\$470.00	\$0.00	\$470.00	\$96.82	100.00%	\$96.82	\$373.18	34	\$373.18
PREBOL	KENT PRECISION FOODS GROUP	442442A	TRCKLD	10/18/2012	11/27/2012	\$1,063.71	\$0.00	\$1,063.71	\$242.31	100.00%	\$242.31	\$821.40	40	\$821.40
PREBOL	KENT PRECISION FOODS GROUP	444851A	TRCKLD	10/25/2012	11/27/2012	\$1,063.71	\$0.00	\$1,063.71	\$242.31	100.00%	\$242.31	\$821.40	33	\$821.40
QUEGRE	QUESCOR C/O TRENDSET	436716A	LTL	9/25/2012	11/19/2012	\$275.00	\$0.00	\$275.00	\$62.65	100.00%	\$62.65	\$212.35	55	\$212.35
SMUELM	ROCK TENN	407607A	TRCKLD	6/6/2012	11/15/2012	\$860.80	\$0.00	\$860.80	\$110.80	100.00%	\$110.80	\$750.00	162	\$0.00
SMUELM	ROCK TENN	409217A	LCTL	10/2/2012	11/26/2012	\$499.53	\$0.00	\$554.00	\$104.00	90.17%	\$93.77	\$405.76	55	\$405.76
SMUELM	ROCK TENN	409964A	TRCKLD	10/2/2012	11/19/2012	\$1,037.03	\$0.00	\$1,037.03	\$147.03	100.00%	\$147.03	\$890.00	48	\$890.00
SMUELM	ROCK TENN	418190A	TRCKLD	10/2/2012	11/19/2012	\$896.92	\$0.00	\$896.92	\$116.92	100.00%	\$116.92	\$780.00	48	\$780.00
SMUELM	ROCK TENN	419035A	TRCKLD	7/23/2012	11/19/2012	\$896.92	\$0.00	\$896.92	\$116.92	100.00%	\$116.92	\$780.00	119	\$0.00
SMUELM	ROCK TENN	427983A	TRCKLD	8/28/2012	11/15/2012	\$200.00	\$0.00	\$200.00	\$56.00 *	100.00%	\$56.00	\$144.00	79	\$0.00

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SMUELM	ROCK TENN	428806A	LCTL	9/18/2012	11/2/2012	\$505.88	\$0.00	\$561.80	\$111.80	90.05%	\$100.67	\$405.21	45	\$405.21
SMUELM	ROCK TENN	430800A	LCTL	9/26/2012	11/15/2012	\$505.88	\$0.00	\$564.40	\$114.40	89.63%	\$102.54	\$403.34	50	\$403.34
SMUELM	ROCK TENN	432523A	LCTL	9/17/2012	11/2/2012	\$505.88	\$0.00	\$564.40	\$114.40	89.63%	\$102.54	\$403.34	46	\$403.34
SMUELM	ROCK TENN	432525A	LCTL	9/17/2012	11/2/2012	\$505.88	\$0.00	\$564.40	\$114.40	89.63%	\$102.54	\$403.34	46	\$403.34
SMUELM	ROCK TENN	432526A	LCTL	9/17/2012	11/2/2012	\$505.88	\$0.00	\$564.40	\$114.40	89.63%	\$102.54	\$403.34	46	\$403.34
SMUELM	ROCK TENN	432527A	LCTL	9/17/2012	11/2/2012	\$505.88	\$0.00	\$564.40	\$114.40	89.63%	\$102.54	\$403.34	46	\$403.34
SMUELM	ROCK TENN	432686A	TRCKLD	9/20/2012	11/8/2012	\$868.36	\$0.00	\$868.36	\$118.36	100.00%	\$118.36	\$750.00	49	\$750.00
SMUELM	ROCK TENN	433036A	TRCKLD	9/17/2012	11/2/2012	\$1,016.88	\$0.00	\$1,016.88	\$121.88	100.00%	\$121.88	\$895.00	46	\$895.00
SMUELM	ROCK TENN	433351A	TRCKLD	9/24/2012	11/15/2012	\$1,004.00	\$0.00	\$1,004.00	\$154.00	100.00%	\$154.00	\$850.00	52	\$850.00
SMUELM	ROCK TENN	433954A	TRCKLD	9/17/2012	11/2/2012	\$907.60	\$0.00	\$919.04	\$139.04	98.76%	\$137.31	\$770.29	46	\$770.29
SMUELM	ROCK TENN	433958A	TRCKLD	9/17/2012	11/2/2012	\$731.12	\$0.00	\$731.12	\$131.12	100.00%	\$131.12	\$600.00	46	\$600.00
SMUELM	ROCK TENN	433962A	TRCKLD	9/17/2012	11/2/2012	\$757.92	\$0.00	\$869.56	\$164.56	87.16%	\$143.43	\$614.49	46	\$614.49
SMUELM	ROCK TENN	434072A	TRCKLD	9/17/2012	11/2/2012	\$1,055.88	\$0.00	\$1,055.88	\$165.88	100.00%	\$165.88	\$890.00	46	\$890.00
SMUELM	ROCK TENN	434399A	TRCKLD	9/25/2012	11/15/2012	\$885.21	\$0.00	\$885.21	\$134.64	100.00%	\$134.64	\$750.57	51	\$750.57
SMUELM	ROCK TENN	434693A	LCTL	9/20/2012	11/8/2012	\$564.40	\$0.00	\$564.40	\$114.40	100.00%	\$114.40	\$450.00	49	\$450.00
SMUELM	ROCK TENN	434694A	LCTL	10/2/2012	11/19/2012	\$505.88	\$0.00	\$564.40	\$114.40	89.63%	\$102.54	\$403.34	48	\$403.34
SMUELM	ROCK TENN	434695A	LCTL	9/20/2012	11/8/2012	\$498.40	\$0.00	\$564.40	\$114.40	88.31%	\$101.02	\$397.38	49	\$397.38
SMUELM	ROCK TENN	434696A	LCTL	9/26/2012	11/15/2012	\$505.88	\$0.00	\$697.00	\$247.00	72.58%	\$179.27	\$326.61	50	\$326.61
SMUELM	ROCK TENN	434707A	TRCKLD	9/20/2012	11/8/2012	\$705.52	\$0.00	\$705.52	\$80.52	100.00%	\$80.52	\$625.00	49	\$625.00
SMUELM	ROCK TENN	434828A	TRCKLD	9/25/2012	11/15/2012	\$885.21	\$0.00	\$885.21	\$134.64	100.00%	\$134.64	\$750.57	51	\$750.57
SMUELM	ROCK TENN	434851A	TRCKLD	9/20/2012	11/8/2012	\$907.60	\$0.00	\$919.04	\$139.04	98.76%	\$137.31	\$770.29	49	\$770.29
SMUELM	ROCK TENN	434855A	TRCKLD	9/19/2012	11/8/2012	\$766.28	\$0.00	\$806.28	\$126.28	95.04%	\$120.02	\$646.26	50	\$646.26
SMUELM	ROCK TENN	435002A	TRCKLD	9/24/2012	11/15/2012	\$1,011.92	\$0.00	\$1,011.92	\$161.92	100.00%	\$161.92	\$850.00	52	\$850.00
SMUELM	ROCK TENN	435188A	TRCKLD	9/25/2012	11/2/2012	\$885.21	\$0.00	\$885.21	\$134.64	100.00%	\$134.64	\$750.57	38	\$750.57
SMUELM	ROCK TENN	435240A	TRCKLD	9/20/2012	11/8/2012	\$907.60	\$0.00	\$919.04	\$139.04	98.76%	\$137.31	\$770.29	49	\$770.29
SMUELM	ROCK TENN	435241A	TRCKLD	9/20/2012	11/8/2012	\$750.68	\$0.00	\$750.68	\$130.68	100.00%	\$130.68	\$620.00	49	\$620.00
SMUELM	ROCK TENN	435645A	TRCKLD	9/21/2012	11/8/2012	\$1,055.88	\$0.00	\$1,055.88	\$165.88	100.00%	\$165.88	\$890.00	48	\$890.00
SMUELM	ROCK TENN	435791A	TRCKLD	10/1/2012	11/19/2012	\$1,011.92	\$0.00	\$1,011.92	\$161.92	100.00%	\$161.92	\$850.00	49	\$850.00
SMUELM	ROCK TENN	435849A	TRCKLD	9/25/2012	11/15/2012	\$761.24	\$0.00	\$761.24	\$141.24	100.00%	\$141.24	\$620.00	51	\$620.00
SMUELM	ROCK TENN	436217A	TRCKLD	9/25/2012	11/15/2012	\$705.52	\$0.00	\$705.52	\$80.52	100.00%	\$80.52	\$625.00	51	\$625.00
SMUELM	ROCK TENN	436459A	TRCKLD	9/25/2012	11/15/2012	\$871.75	\$0.00	\$885.21	\$134.64	98.48%	\$132.59	\$739.16	51	\$739.16
SMUELM	ROCK TENN	436514A	TRCKLD	9/25/2012	11/15/2012	\$919.04	\$0.00	\$919.04	\$139.04	100.00%	\$139.04	\$780.00	51	\$780.00
SMUELM	ROCK TENN	436561A	LCTL	9/26/2012	11/15/2012	\$505.88	\$0.00	\$564.40	\$114.40	89.63%	\$102.54	\$403.34	50	\$403.34
SMUELM	ROCK TENN	436562A	LCTL	9/26/2012	11/15/2012	\$505.88	\$0.00	\$564.40	\$114.40	89.63%	\$102.54	\$403.34	50	\$403.34
SMUELM	ROCK TENN	436563A	LCTL	10/2/2012	11/19/2012	\$564.40	\$0.00	\$564.40	\$114.40	100.00%	\$114.40	\$450.00	48	\$450.00
SMUELM	ROCK TENN	436564A	LCTL	10/2/2012	11/19/2012	\$564.40	\$0.00	\$564.40	\$114.40	100.00%	\$114.40	\$450.00	48	\$450.00
SMUELM	ROCK TENN	436565A	LCTL	10/2/2012	11/19/2012	\$505.88	\$0.00	\$564.40	\$114.40	89.63%	\$102.54	\$403.34	48	\$403.34
SMUELM	ROCK TENN	436676A	TRCKLD	10/1/2012	11/19/2012	\$1,079.00	\$0.00	\$1,079.00	\$154.00	100.00%	\$154.00	\$925.00	49	\$925.00
SMUELM	ROCK TENN	436876A	TRCKLD	9/26/2012	11/15/2012	\$907.60	\$0.00	\$919.04	\$139.04	98.76%	\$137.31	\$770.29	50	\$770.29
SMUELM	ROCK TENN	436880A	TRCKLD	9/26/2012	11/15/2012	\$750.68	\$0.00	\$750.68	\$130.68	100.00%	\$130.68	\$620.00	50	\$620.00

# 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
SMUELM	ROCK TENN	436881A	TRCKLD	10/2/2012	11/19/2012	\$1,055.00	\$0.00	\$1,055.88	\$165.88	99.92%	\$165.74	\$889.26	48	\$889.26
SMUELM	ROCK TENN	436883A	TRCKLD	10/1/2012	11/19/2012	\$844.85	\$0.00	\$844.85	\$131.56	100.00%	\$131.56	\$713.29	49	\$713.29
SMUELM	ROCK TENN	437284A	TRCKLD	9/27/2012	11/19/2012	\$766.28	\$0.00	\$766.28	\$126.28	100.00%	\$126.28	\$640.00	53	\$640.00
SMUELM	ROCK TENN	437285A	TRCKLD	9/27/2012	11/15/2012	\$750.60	\$0.00	\$750.68	\$130.68	99.99%	\$130.67	\$619.93	49	\$619.93
SMUELM	ROCK TENN	437286A	TRCKLD	9/27/2012	11/15/2012	\$919.04	\$0.00	\$919.04	\$139.04	100.00%	\$139.04	\$780.00	49	\$780.00
SMUELM	ROCK TENN	437297A	TRCKLD	10/2/2012	11/19/2012	\$885.21	\$0.00	\$885.21	\$134.64	100.00%	\$134.64	\$750.57	48	\$750.57
SMUELM	ROCK TENN	437501A	TRCKLD	10/1/2012	11/19/2012	\$1,004.00	\$0.00	\$1,004.00	\$154.00	100.00%	\$154.00	\$850.00	49	\$850.00
SMUELM	ROCK TENN	437746A	TRCKLD	10/1/2012	11/19/2012	\$1,055.88	\$0.00	\$1,055.88	\$165.88	100.00%	\$165.88	\$890.00	49	\$890.00
SMUELM	ROCK TENN	437984A	TRCKLD	10/2/2012	11/30/2012	\$885.21	\$0.00	\$885.21	\$134.64	100.00%	\$134.64	\$750.57	59	\$750.57
SMUELM	ROCK TENN	438147A	TRCKLD	10/3/2012	11/19/2012	\$885.21	\$0.00	\$885.21	\$134.64	100.00%	\$134.64	\$750.57	47	\$750.57
SMUELM	ROCK TENN	438158A	TRCKLD	10/4/2012	11/19/2012	\$919.04	\$0.00	\$919.04	\$139.04	100.00%	\$139.04	\$780.00	46	\$780.00
SMUELM	ROCK TENN	438445A	TRCKLD	10/8/2012	11/26/2012	\$705.52	\$0.00	\$705.52	\$80.52	100.00%	\$80.52	\$625.00	49	\$625.00
SMUELM	ROCK TENN	438448A	TRCKLD	10/3/2012	11/19/2012	\$705.52	\$0.00	\$705.52	\$80.52	100.00%	\$80.52	\$625.00	47	\$625.00
SMUELM	ROCK TENN	438665A	TRCKLD	10/4/2012	11/19/2012	\$1,055.88	\$0.00	\$1,055.88	\$165.88	100.00%	\$165.88	\$890.00	46	\$890.00
SMUELM	ROCK TENN	438666A	TRCKLD	10/4/2012	11/19/2012	\$750.68	\$0.00	\$750.68	\$130.68	100.00%	\$130.68	\$620.00	46	\$620.00
SMUELM	ROCK TENN	438667A	TRCKLD	10/4/2012	11/19/2012	\$919.04	\$0.00	\$919.04	\$139.04	100.00%	\$139.04	\$780.00	46	\$780.00
SMUELM	ROCK TENN	438680A	TRCKLD	10/4/2012	11/19/2012	\$885.21	\$0.00	\$885.21	\$134.64	100.00%	\$134.64	\$750.57	46	\$750.57
SMUELM	ROCK TENN	438755A	LCTL	10/3/2012	11/19/2012	\$504.61	\$0.00	\$564.40	\$114.40	89.41%	\$102.28	\$402.33	47	\$402.33
SMUELM	ROCK TENN	438756A	LCTL	10/8/2012	11/19/2012	\$504.61	\$0.00	\$564.40	\$114.40	89.41%	\$102.28	\$402.33	42	\$402.33
SMUELM	ROCK TENN	438757A	LCTL	10/8/2012	11/19/2012	\$564.40	\$0.00	\$564.40	\$114.40	100.00%	\$114.40	\$450.00	42	\$450.00
SMUELM	ROCK TENN	438758A	LCTL	10/8/2012	11/26/2012	\$504.61	\$0.00	\$564.40	\$114.40	89.41%	\$102.28	\$402.33	49	\$402.33
SMUELM	ROCK TENN	438759A	LCTL	10/8/2012	11/26/2012	\$564.40	\$0.00	\$564.40	\$114.40	100.00%	\$114.40	\$450.00	49	\$450.00
SMUELM	ROCK TENN	438760A	LCTL	10/8/2012	11/26/2012	\$564.40	\$0.00	\$564.40	\$114.40	100.00%	\$114.40	\$450.00	49	\$450.00
SMUELM	ROCK TENN	438761A	LCTL	10/8/2012	11/26/2012	\$564.40	\$0.00	\$564.40	\$114.40	100.00%	\$114.40	\$450.00	49	\$450.00
SMUELM	ROCK TENN	438762A	LCTL	10/11/2012	11/27/2012	\$504.61	\$0.00	\$564.40	\$114.40	89.41%	\$102.28	\$402.33	47	\$402.33
SMUELM	ROCK TENN	438763A	LCTL	10/16/2012	11/30/2012	\$505.88	\$0.00	\$564.40	\$114.40	89.63%	\$102.54	\$403.34	45	\$403.34
SMUELM	ROCK TENN	439037A	TRCKLD	10/3/2012	11/19/2012	\$766.28	\$0.00	\$766.28	\$126.28	100.00%	\$126.28	\$640.00	47	\$640.00
SMUELM	ROCK TENN	439214A	TRCKLD	10/9/2012	11/26/2012	\$871.25	\$0.00	\$885.21	\$134.64	98.42%	\$132.52	\$738.73	48	\$738.73
SMUELM	ROCK TENN	439246A	TRCKLD	10/3/2012	11/19/2012	\$919.04	\$0.00	\$919.04	\$139.04	100.00%	\$139.04	\$780.00	47	\$780.00
SMUELM	ROCK TENN	439247A	TRCKLD	10/3/2012	11/19/2012	\$919.04	\$0.00	\$919.04	\$139.04	100.00%	\$139.04	\$780.00	47	\$780.00
SMUELM	ROCK TENN	439248A	TRCKLD	10/3/2012	11/19/2012	\$750.68	\$0.00	\$750.68	\$130.68	100.00%	\$130.68	\$620.00	47	\$620.00
SMUELM	ROCK TENN	439249A	TRCKLD	10/3/2012	11/19/2012	\$1,055.88	\$0.00	\$1,055.88	\$165.88	100.00%	\$165.88	\$890.00	47	\$890.00
SMUELM	ROCK TENN	439597A	TRCKLD	10/4/2012	11/19/2012	\$919.04	\$0.00	\$919.04	\$139.04	100.00%	\$139.04	\$780.00	46	\$780.00
SMUELM	ROCK TENN	439602A	TRCKLD	10/4/2012	11/19/2012	\$750.68	\$0.00	\$750.68	\$130.68	100.00%	\$130.68	\$620.00	46	\$620.00
SMUELM	ROCK TENN	439603A	TRCKLD	10/4/2012	11/19/2012	\$844.85	\$0.00	\$844.85	\$131.56	100.00%	\$131.56	\$713.29	46	\$713.29
SMUELM	ROCK TENN	439616A	TRCKLD	10/9/2012	11/26/2012	\$869.00	\$0.00	\$885.21	\$134.64	98.17%	\$132.17	\$736.83	48	\$736.83
SMUELM	ROCK TENN	439995A	TRCKLD	10/9/2012	11/26/2012	\$703.69	\$0.00	\$703.69	\$78.69	100.00%	\$78.69	\$625.00	48	\$625.00
SMUELM	ROCK TENN	440006A	TRCKLD	10/8/2012	11/26/2012	\$904.70	\$0.00	\$915.88	\$135.88	98.78%	\$134.22	\$770.48	49	\$770.48
SMUELM	ROCK TENN	440009A	TRCKLD	10/8/2012	11/19/2012	\$747.71	\$0.00	\$747.71	\$127.71	100.00%	\$127.71	\$620.00	42	\$620.00
SMUELM	ROCK TENN	440069A	TRCKLD	10/9/2012	11/26/2012	\$869.00	\$0.00	\$882.15	\$131.58	98.51%	\$129.62	\$739.38	48	\$739.38

# 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
SMUELM	ROCK TENN	440397A	TRCKLD	10/9/2012	11/26/2012	\$869.00	\$0.00	\$882.15	\$131.58	98.51%	\$129.62	\$739.38	48	\$739.38
SMUELM	ROCK TENN	440416A	TRCKLD	10/8/2012	11/26/2012	\$904.70	\$0.00	\$915.88	\$135.88	98.78%	\$134.22	\$770.48	49	\$770.48
SMUELM	ROCK TENN	440418A	TRCKLD	10/8/2012	11/19/2012	\$904.70	\$0.00	\$915.88	\$135.88	98.78%	\$134.22	\$770.48	42	\$770.48
SMUELM	ROCK TENN	440421A	TRCKLD	10/8/2012	11/26/2012	\$1,052.11	\$0.00	\$1,052.11	\$162.11	100.00%	\$162.11	\$890.00	49	\$890.00
SMUELM	ROCK TENN	440424A	TRCKLD	10/8/2012	11/26/2012	\$420.52	\$0.00	\$621.72	\$71.72	67.64%	\$48.51	\$372.01	49	\$372.01
SMUELM	ROCK TENN	440816A	TRCKLD	10/9/2012	11/26/2012	\$869.00	\$0.00	\$882.15	\$131.58	98.51%	\$129.62	\$739.38	48	\$739.38
SMUELM	ROCK TENN	440829A	TRCKLD	10/9/2012	11/26/2012	\$904.70	\$0.00	\$915.88	\$135.88	98.78%	\$134.22	\$770.48	48	\$770.48
SMUELM	ROCK TENN	440830A	TRCKLD	10/9/2012	11/26/2012	\$915.88	\$0.00	\$915.88	\$135.88	100.00%	\$135.88	\$780.00	48	\$780.00
SMUELM	ROCK TENN	440832A	TRCKLD	10/9/2012	11/26/2012	\$747.71	\$0.00	\$747.71	\$127.71	100.00%	\$127.71	\$620.00	48	\$620.00
SMUELM	ROCK TENN	440834A	TRCKLD	10/10/2012	11/27/2012	\$1,052.11	\$0.00	\$1,052.11	\$162.11	100.00%	\$162.11	\$890.00	48	\$890.00
SMUELM	ROCK TENN	441142A	LCTL	10/10/2012	11/27/2012	\$505.88	\$0.00	\$561.80	\$111.80	90.05%	\$100.67	\$405.21	48	\$405.21
SMUELM	ROCK TENN	441143A	LCTL	10/9/2012	11/26/2012	\$561.80	\$0.00	\$561.80	\$111.80	100.00%	\$111.80	\$450.00	48	\$450.00
SMUELM	ROCK TENN	441320A	TRCKLD	10/10/2012	11/27/2012	\$915.88	\$0.00	\$915.88	\$135.88	100.00%	\$135.88	\$780.00	48	\$780.00
SMUELM	ROCK TENN	441362A	TRCKLD	10/10/2012	11/27/2012	\$882.15	\$0.00	\$882.15	\$131.58	100.00%	\$131.58	\$750.57	48	\$750.57
SMUELM	ROCK TENN	441668A	TRCKLD	10/11/2012	11/27/2012	\$747.71	\$0.00	\$747.71	\$127.71	100.00%	\$127.71	\$620.00	47	\$620.00
SMUELM	ROCK TENN	441669A	TRCKLD	10/16/2012	11/30/2012	\$925.77	\$0.00	\$985.77	\$145.77	93.91%	\$136.90	\$788.87	45	\$788.87
SMUELM	ROCK TENN	441686A	TRCKLD	10/11/2012	11/27/2012	\$775.00	\$0.00	\$775.00	\$135.00	100.00%	\$135.00	\$640.00	47	\$640.00
SMUELM	ROCK TENN	441698A	TRCKLD	10/11/2012	11/27/2012	\$1,020.88	\$0.00	\$1,020.88	\$135.88	100.00%	\$135.88	\$885.00	47	\$885.00
SMUELM	ROCK TENN	441977A	TRCKLD	10/16/2012	11/30/2012	\$1,008.24	\$0.00	\$1,008.24	\$158.24	100.00%	\$158.24	\$850.00	45	\$850.00
SMUELM	ROCK TENN	442143A	TRCKLD	10/16/2012	11/30/2012	\$882.15	\$0.00	\$882.15	\$131.58	100.00%	\$131.58	\$750.57	45	\$750.57
SMUELM	ROCK TENN	442180A	TRCKLD	10/16/2012	11/27/2012	\$915.88	\$0.00	\$915.88	\$135.88	100.00%	\$135.88	\$780.00	42	\$780.00
SMUELM	ROCK TENN	442554A	LCTL	10/16/2012	11/30/2012	\$505.88	\$0.00	\$564.40	\$114.40	89.63%	\$102.54	\$403.34	45	\$403.34
SMUELM	ROCK TENN	442555A	LCTL	10/16/2012	11/30/2012	\$505.88	\$0.00	\$564.40	\$114.40	89.63%	\$102.54	\$403.34	45	\$403.34
SMUELM	ROCK TENN	442556A	TRCKLD	10/16/2012	11/27/2012	\$885.21	\$0.00	\$885.21	\$134.64	100.00%	\$134.64	\$750.57	42	\$750.57
SMUELM	ROCK TENN	442638A	TRCKLD	10/16/2012	11/30/2012	\$919.04	\$0.00	\$919.04	\$139.04	100.00%	\$139.04	\$780.00	45	\$780.00
SMUELM	ROCK TENN	443002A	TRCKLD	10/16/2012	11/30/2012	\$885.21	\$0.00	\$885.21	\$134.64	100.00%	\$134.64	\$750.57	45	\$750.57
SMUELM	ROCK TENN	443037A	TRCKLD	10/16/2012	11/30/2012	\$919.04	\$0.00	\$979.04	\$139.04	93.87%	\$130.52	\$788.52	45	\$788.52
SMUELM	ROCK TENN	443043A	TRCKLD	10/18/2012	11/30/2012	\$1,055.88	\$0.00	\$1,055.88	\$165.88	100.00%	\$165.88	\$890.00	43	\$890.00
SMUELM	ROCK TENN	443049A	TRCKLD	10/23/2012	11/30/2012	\$766.28	\$0.00	\$766.28	\$126.28	100.00%	\$126.28	\$640.00	38	\$640.00
SMUELM	ROCK TENN	443440A	TRCKLD	10/18/2012	11/30/2012	\$750.68	\$0.00	\$750.68	\$130.68	100.00%	\$130.68	\$620.00	43	\$620.00
TRAMEN	TRANS-INTERNATIONAL	439880A	TRKBH	10/11/2012	11/5/2012	\$700.00	\$0.00	\$700.00	\$196.00 *	100.00%	\$196.00	\$504.00	25	\$504.00
TRAMEN	TRANS-INTERNATIONAL	444443A	LTL	10/25/2012	11/19/2012	\$450.00	\$0.00	\$450.00	\$102.51	100.00%	\$102.51	\$347.49	25	\$347.49
TRAMEN	TRANS-INTERNATIONAL	444554A	TRKBH	10/23/2012	11/19/2012	\$700.00	\$0.00	\$700.00	\$196.00 *	100.00%	\$196.00	\$504.00	27	\$504.00
SAB						\$126,645.22	\$0.00				\$23,982.19	\$102,663.03		\$100,989.03

# 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>
SABRMF														
PACNAP	PACTIV CORPORATION	436331A	LTL	10/2/2012	11/30/2012	\$325.00	\$0.00	\$325.00	\$74.04	100.00%	\$74.04	\$250.96	59	\$250.96
PACNAP	PACTIV CORPORATION	437105A	LTL	10/1/2012	11/30/2012	\$643.00	\$0.00	\$643.00	\$68.00	100.00%	\$68.00	\$575.00	60	\$575.00
PACNAP	PACTIV CORPORATION	439569A	LCLTL	10/9/2012	11/30/2012	\$149.60	\$0.00	\$149.60	\$39.60	100.00%	\$39.60	\$110.00	52	\$110.00
PACNAP	PACTIV CORPORATION	439575A	LTL	10/9/2012	11/30/2012	\$356.13	\$0.00	\$356.13	\$81.13	100.00%	\$81.13	\$275.00	52	\$275.00
PACNAP	PACTIV CORPORATION	440327A	TRCKLD	10/10/2012	11/30/2012	\$570.00	\$0.00	\$570.00	\$159.60 *	100.00%	\$159.60	\$410.40	51	\$410.40
SABRMF						\$2,043.73	\$0.00				\$422.37	\$1,621.36		\$1,621.36

# 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>
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