RJW Logistics Monthly Commissions Nov 2012

												Comm Net
Rep	Cust	Name	Invoice	Inv Date Paid Date	Sales	Payment	.WO		Cost	Days	Net Rev	Rev
DRW	CRAMEM	CRANE COMPOSITES C/O	437569A	10/11/2012 11/30/2012	2059.8	2059.8		\$	(1,900.00)			
DRW	FELMEM	FELLOWES, INC.	428083A	10/18/2012 11/30/2012	300	300	0		(82.46)			\$ 217.54
DRW	FELMEM	FELLOWES, INC.	428084A	10/15/2012 11/13/2012	200	200	0		(106.97)		·	
DRW	FELMEM	FELLOWES, INC.	431843A	10/9/2012 11/13/2012	370	370		\$	(284.24)			\$ 85.76
DRW	FELMEM	FELLOWES, INC.	432311A	10/10/2012 11/13/2012	341.08	341.08	_	\$	(253.15)			\$ 87.93
DRW	FELMEM	FELLOWES, INC.	432626A	10/16/2012 11/13/2012	378	378		\$	(295.57)			\$ 82.43
DRW	FELMEM	FELLOWES, INC.	432984A	9/27/2012 11/30/2012	1925	1925	0	-	(1,655.40)			\$ 269.60
DRW	FELMEM	FELLOWES, INC.	433874A	10/15/2012 11/13/2012	395	395		\$	(295.67)			\$ 99.33
DRW	FELMEM	FELLOWES, INC.	434905A	10/15/2012 11/13/2012	220	220	0	\$	(147.37)	28	\$ 72.63	\$ 72.63
DRW	FELMEM	FELLOWES, INC.	435989A	10/29/2012 11/30/2012	1505	1505	0	\$	(1,322.55)	31	\$ 182.45	\$ 182.45
DRW	FELMEM	FELLOWES, INC.	436008C	10/15/2012 11/13/2012	240	240	0	\$	(181.65)	28	\$ 58.35	\$ 58.35
DRW	FELMEM	FELLOWES, INC.	436611A	10/16/2012 11/13/2012	2100	2100	0	\$	(1,223.50)	27	\$ 876.50	\$ 876.50
DRW	FELMEM	FELLOWES, INC.	436995A	10/9/2012 11/13/2012	1342	1342	0	\$	(823.50)	34	\$ 518.50	\$ 518.50
DRW	FELMEM	FELLOWES, INC.	437004A	10/9/2012 11/13/2012	2137.32	2137.32	0	\$	(1,724.00)	34	\$ 413.32	\$ 413.32
DRW	FELMEM	FELLOWES, INC.	437052A	10/10/2012 11/13/2012	224	224	0	\$	(130.82)	33	\$ 93.18	\$ 93.18
DRW	FELMEM	FELLOWES, INC.	437060A	10/15/2012 11/13/2012	295	295	0	\$	(236.64)	28	\$ 58.36	\$ 58.36
DRW	FELMEM	FELLOWES, INC.	437138A	10/15/2012 11/13/2012	200	200	0	\$	(144.40)	28	\$ 55.60	\$ 55.60
DRW	FELMEM	FELLOWES, INC.	437274A	10/24/2012 11/30/2012	1820	1820	0	\$	(1,243.00)	36	\$ 577.00	\$ 577.00
DRW	FELMEM	FELLOWES, INC.	437275A	10/9/2012 11/13/2012	1750	1750	0	\$	(923.50)	34	\$ 826.50	\$ 826.50
DRW	FELMEM	FELLOWES, INC.	437279A	10/15/2012 11/13/2012	1610	1610	0	\$	(1,123.50)	28	\$ 486.50	\$ 486.50
DRW	FELMEM	FELLOWES, INC.	437630A	10/15/2012 11/13/2012	210	210	0		(101.70)		\$ 108.30	\$ 108.30
DRW	FELMEM	FELLOWES, INC.	437973A	10/15/2012 11/13/2012	225	225	_	\$	(173.45)			\$ 51.55
DRW	FELMEM	FELLOWES, INC.	438013A	10/1/2012 11/13/2012	847	847	_	\$	(742.45)			
DRW	FELMEM	FELLOWES, INC.	438024A	10/15/2012 11/13/2012	1120	1120		\$	(923.02)			\$ 196.98
DRW	FELMEM	FELLOWES, INC.	438214A	10/9/2012 11/13/2012	1890	1890		\$	(1,342.45)			
DRW	FELMEM	FELLOWES, INC.	438217A	10/16/2012 11/13/2012	2450	2450	0		(1,555.40)			
DRW	FELMEM	FELLOWES, INC.	438307A	10/9/2012 11/13/2012	1505	1505		\$	(1,242.45)			\$ 262.55
DRW	FELMEM	FELLOWES, INC.	438563A	10/31/2012 11/30/2012	325	325		\$	(328.21)			
DRW	FELMEM	FELLOWES, INC.	438838A	10/15/2012 11/13/2012	170	170		\$	(104.98)		\$ 65.02	•
DRW	FELMEM	FELLOWES, INC.	439010A	10/29/2012 11/30/2012	1428	1428		\$	(1,123.02)		•	\$ 304.98
DRW	FELMEM	FELLOWES, INC.	439035A	10/29/2012 11/30/2012	1120	1120	0		(923.02)			\$ 196.98
DRW	FELMEM	FELLOWES, INC.	439039A	10/15/2012 11/13/2012	1960	1960		\$	(1,623.02)			\$ 336.98
DRW	FELMEM	FELLOWES, INC.	439143A	10/16/2012 11/13/2012	320	320		\$	(225.51)			\$ 94.49
DRW	FELMEM	FELLOWES, INC.	439462A	10/29/2012 11/30/2012	1848	1848	0		(1,024.50)		\$ 823.50	•
DRW	FELMEM	FELLOWES, INC.	439528A	10/23/2012 11/30/2012	300	300		\$	(209.79)			\$ 90.21
DRW	FELMEM	FELLOWES, INC.	439765A	10/16/2012 11/13/2012	1610	1610		\$	(1,455.40)		'	\$ 154.60
DRW	FELMEM	FELLOWES, INC.	439767A	10/16/2012 11/13/2012	2380	2380		\$	(1,855.40)		-	•
DRW	FELMEM	FELLOWES, INC.	439778A	10/16/2012 11/13/2012	2520	2520	0		(1,855.40)			
DRW	FELMEM	FELLOWES, INC.	440178A	10/15/2012 11/13/2012	1190	1190		\$	(800.00)			· · · · · · · · · · · · · · · · · · ·
DRW	FELMEM	FELLOWES, INC.	440178A 440258A	10/16/2012 11/13/2012	195	195		\$	(107.94)			
DRW	FELMEM	FELLOWES, INC.	440236A 440392A	10/16/2012 11/13/2012	1960	1960	0		(1,642.45)			\$ 317.55
DRW	FELMEM	FELLOWES, INC.	440392A 440403A	10/24/2012 11/30/2012	1820	1820		\$	(1,142.45)			•
DRW	FELMEM	FELLOWES, INC.	440403A 440408A	10/16/2012 11/13/2012	1470	1470		\$	(1,023.02)		\$ 446.98	\$ 446.98
DRW		FELLOWES, INC.	441120A	10/24/2012 11/30/2012	2520	2520		\$	(1,442.45)		·	•
								\$	(1,200.00)			
DRW	FELMEM	FELLOWES, INC.	441561A	10/18/2012 11/30/2012	2002	2002		\$	(1,755.40)			
DRW DRW	FELMEM FELMEM	FELLOWES, INC.	441651A	10/24/2012 11/30/2012	2660	2660		\$	(1,755.40)			
		FELLOWES, INC.	441658A	10/24/2012 11/30/2012	1820	1820						•
DRW	FELMEM	FELLOWES, INC.	442531A	10/31/2012 11/30/2012	2030	2030		\$	(1,242.45)			
DRW	FELMEM	FELLOWES, INC.	443677A	10/31/2012 11/30/2012	2730	2730		\$	(1,792.45)		· ·	•
DRW	FELMEM	FELLOWES, INC.	443683A	10/29/2012 11/30/2012	1848	1848		\$	(1,223.00)			
DRW	FELMEM	FELLOWES, INC.	443841A	10/31/2012 11/30/2012	2240	2240	0	\$	(1,342.45)	30	\$ 897.55	\$ 897.55

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													Cor	mm Net
Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days		let Rev		Rev
DRW	FELMEM	FELLOWES, INC.	443842A	10/31/2012	11/30/2012	1330	1330	0	\$ (1,142.45)		\$	187.55	\$	187.55
DRW	OHLBRE	NISSAN C/O OHL	429315A	9/19/2012	11/30/2012	2749	2749	0	\$ (2,424.00)	71	\$	325.00	\$	-
DRW	OHLBRE	NISSAN C/O OHL	429355A	10/1/2012	11/30/2012	2404	2404	0	\$ (2,004.00)		\$	400.00	\$	400.00
DRW	OHLBRE	NISSAN C/O OHL	430998A		11/30/2012	2074	2074	0	 (1,674.00)		\$		\$	400.00
DRW	OHLBRE	NISSAN C/O OHL	431002A	10/1/2012	11/30/2012	2343	2343	0	\$ (1,943.00)	59	\$	400.00	\$	400.00
DRW	OHLBRE	NISSAN C/O OHL	431428A	10/1/2012	11/30/2012	2404	2404	0	\$ (2,004.00)	59	\$	400.00	\$	400.00
DRW	OHLBRE	NISSAN C/O OHL	433032A	10/17/2012	11/30/2012	4800	4800	0	\$ (1,699.73)	43	\$	-,	•	3,100.27
DRW	OHLBRE	NISSAN C/O OHL	433139A	9/17/2012	11/30/2012	900	900	0	\$ (600.00)	73	\$		\$	-
DRW	OHLBRE	NISSAN C/O OHL	433140A	10/1/2012	11/30/2012	1900	1900	0	\$ (1,450.00)	59	\$	450.00	\$	450.00
DRW	OHLBRE	NISSAN C/O OHL	433376A	10/10/2012	11/30/2012	2263	2263	0	\$ (1,901.00)	50	\$	362.00	\$	362.00
DRW	OHLBRE	NISSAN C/O OHL	434703A	10/23/2012	11/30/2012	2202	2202	0	\$ (1,844.00)	37	\$	358.00	\$	358.00
DRW	OHLBRE	NISSAN C/O OHL	436706A	10/11/2012	11/30/2012	1900	1900	0	\$ (1,568.00)	49	\$	332.00	\$	332.00
DRW	RIVLOU	RIVER METAL	442532A	10/23/2012	11/1/2012	575	575	0	\$ (450.00)	8	\$	125.00	\$	125.00
DRW	RIVLOU	RIVER METAL	444260A	11/8/2012	11/15/2012	600	600	0	\$ (450.00)	7	\$	150.00	\$	150.00
DRW	RIVLOU	RIVER METAL	445029A	11/8/2012	11/15/2012	600	600	0	\$ (450.00)	7	\$	150.00	\$	150.00
DRW	RIVLOU	RIVER METAL	446254A	11/2/2012	11/13/2012	600	600	0	\$ (450.00)	11	\$	150.00	\$	150.00
DRW	RIVLOU	RIVER METAL	449992A	11/19/2012	11/26/2012	600	600	0	\$ (400.00)	7	\$	200.00	\$	200.00
DRW	TALGLE	TALLY METALS	441004C	10/17/2012	11/13/2012	400	400	0	\$ (350.00)	26	\$	50.00	\$	50.00
DRW	UNICIC	UNITED SCRAP	433229A	9/24/2012	11/13/2012	650	650	0	\$ (500.00)	49	\$	150.00	\$	150.00
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441288A	10/19/2012	11/6/2012	679.88	679.88	0	\$ (438.08)	17	\$	241.80	\$	241.80
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441289A	10/17/2012	11/6/2012	356.13	356.13	0	\$ (116.46)	19	\$	239.67	\$	239.67
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441290A	10/19/2012	11/6/2012	259	259	0	\$ (238.08)	17	\$	20.92	\$	20.92
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441292A	10/22/2012	11/6/2012	323.75	323.75	0	\$ (258.63)	14	\$	65.12	\$	65.12
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441296A	10/19/2012	11/6/2012	372.57	372.57	0	\$ (238.85)	17	\$	133.72	\$	133.72
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441639A	10/17/2012	11/6/2012	579.88	579.88	0	\$ (181.68)	19	\$	398.20	\$	398.20
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441734C	10/23/2012	11/6/2012	116.55	116.55	0	\$ (87.62)	13	\$	28.93	\$	28.93
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441745A	10/19/2012	11/6/2012	323.75	323.75	0	\$ (253.23)	17	\$	70.52	\$	70.52
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441784A	10/29/2012	11/6/2012	323.75	323.75	0	\$ (238.08)	7	\$	85.67	\$	85.67
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	441884A	10/19/2012	11/6/2012	356.13	356.13	0	\$ (238.08)	17	\$	118.05	\$	118.05
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	443251A	10/23/2012	11/6/2012	356.13	356.13	0	\$ (218.75)	13	\$	137.38	\$	137.38
DRW	VERALS	VERSATILITY TOOL WORKS & MFG CO	450264A	11/15/2012	11/28/2012	481.88	481.88	0	\$ (413.70)	13	\$	68.18	\$	68.18
DRW Total						101948.6	101948.6	0	\$ (73,269.56)		\$:	28,679.04	\$ 2	8,054.04

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