

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

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

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

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

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

Commissions Transport - TMW Loads - Inside Detail

Nov 2012

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

Commissions Transport - TMW Whse - Detail

Nov 2012

<i>TCust</i>	<i>Name</i>	<i>TInv</i>	<i>InvDate</i>	<i>PayDate</i>	<i>PayAmt</i>	<i>W/O</i>	<i>TTLInv</i>	<i>FUS</i>	<i>%ofInv</i>	<i>Adj FUS</i>	<i>Adj Amt</i>	<i>Days</i>	<i>STC</i>
SAOHLs													
WINGRE	WINONA FOODS	S507661	WHSE	9/11/2012	11/15/2012	\$1,500.77	\$0.00	\$1,500.77	0100.00%	\$0.00	\$0.00	65	\$1,500.77
WINGRE	WINONA FOODS	S507669	WHSE	9/11/2012	11/15/2012	\$15.00	\$0.00	\$15.00	0100.00%	\$0.00	\$0.00	65	\$15.00
WINGRE	WINONA FOODS	S522205	WHSE	10/4/2012	11/15/2012	\$1,802.94	\$0.00	\$1,802.94	0100.00%	\$0.00	\$0.00	42	\$1,802.94
WINGRE	WINONA FOODS	S522218	WHSE	10/4/2012	11/15/2012	\$70.00	\$0.00	\$70.00	0100.00%	\$0.00	\$0.00	42	\$70.00
SAOHLs					\$3,388.71	\$0.00				\$0.00	\$0.00		\$3,388.71