

COMMISSIONS DUE REPORT

FROM: 1/1/23

TO: 1/15/23

ADP: 106 - Shanna Sparger

DATE	SHIP-TO	INV	TYPE	FULL INV AMT	BUY GRP CHARGE	FRAMES PER ORDER	COMM SLS	COMM AMT DUE	COMM %	AUTH CODE	CONF #
TERRITORY: 14											
100073	ELITE VISION CENTER PLLC		ARLINGTON			TX	BG0059	Vision Source		20% Discount	
	FR										
	1/9/2023	FR4EIE7H	FR	47.96	-	1	47.96	\$	8.63	18.00%	
	FR TOTAL:						47.96	\$	8.63		
	SALES TOTAL:						47.96	\$	8.63		
CUST TOTAL:							47.96	\$	8.63		
101785	STEVEN W COBURN OD P A		DENTON			TX	BG0015	Red Tray Optical		0% Discount	
	Sales										
	Road										
	1/5/2023	PSI-1073197	Road	445.16	11.13	6	434.03	\$	78.13	18.00%	1139130
	ROAD TOTAL:						434.03	\$	78.13		
	SALES TOTAL:						434.03	\$	78.13		
	Returns										
	1/12/2023	PSCM-212931	Rx	(74.76)	(1.87)	-1	(72.89)	\$	(13.12)	18.00%	Office Authorized 705956
	RETURNS TOTAL:						(72.89)	\$	(13.12)		
CUST TOTAL:							361.14	\$	65.01		
101893	BRIAN K SMITH OD		IRVING			TX	BG0053	Vision Trends		15.0% Discount	
	Returns										
	1/5/2023	PSCM-212184	Rx	(254.03)	-	-3	(254.03)	\$	(45.73)	18.00%	Office Authorized 72836
	RETURNS TOTAL:						(254.03)	\$	(45.73)		
CUST TOTAL:							(254.03)	\$	(45.73)		
102325	JAMES K SMITH		DESOTO			TX	BG0059	Vision Source		20% Discount	
	Sales										
	Rx										
	1/13/2023	PSI-1077943	Rx	50.36	-	1	50.36	\$	9.06	18.00%	ALICE
	RX TOTAL:						50.36	\$	9.06		
	SALES TOTAL:						50.36	\$	9.06		
CUST TOTAL:							50.36	\$	9.06		
102895	WHITNEY FAMILY EYECARE		WHITNEY			TX	BG0059	Vision Source		20% Discount	
	Sales										
	Rx										
	1/12/2023	PSI-1077174	Rx	67.16	-	1	67.16	\$	12.09	18.00%	251267
	RX TOTAL:						67.16	\$	12.09		
	FR										
	1/9/2023	FR4ED5LO	FR	52.76	-	1	52.76	\$	9.50	18.00%	
	1/9/2023	FR4EK0R7	FR	52.76	-	1	52.76	\$	9.50	18.00%	
	1/9/2023	FR4EKS8M	FR	62.36	-	1	62.36	\$	11.22	18.00%	
	1/9/2023	FR4EPIOO	FR	52.76	-	1	52.76	\$	9.50	18.00%	
	1/9/2023	FR4EPNOK	FR	70.36	-	1	70.36	\$	12.66	18.00%	
	FR TOTAL:						291.00	\$	52.38		

SALES TOTAL:										358.16	\$	64.47
CUST TOTAL:										358.16	\$	64.47
103160	ACCENT OPTICAL	ARLINGTON			TX	BG0077	PERC	16.0% Discount				
Sales												
Rx												
	1/9/2023	PSI-1074801	Rx	972.53	-	1	972.53	\$	175.06	18.00%	1139522	
	1/9/2023	PSI-1074978	Rx	78.92	-	1	78.92	\$	14.21	18.00%	KELLY	
RX TOTAL:							1,051.45	\$	189.26			
Road												
	1/9/2023	PSI-1074998	Road	75.56	-	1	75.56	\$	13.60	18.00%	1139522	
ROAD TOTAL:							75.56	\$	13.60			
SALES TOTAL:							1,127.01	\$	202.86			
Returns												
	1/10/2023	PSCM-212620	Rx	(180.75)	-	-3	(180.75)	\$	(32.54)	18.00%	Office Authorized 72833	
RETURNS TOTAL:							(180.75)	\$	(32.54)			
CUST TOTAL:										946.26	\$	170.33
103969	STACIE LAYNE VIRDEN OD	WACO			TX	BG0059	Vision Source	20% Discount				
FR												
	1/3/2023	FR4E79ZA	FR	52.76	-	1	52.76	\$	9.50	18.00%		
	1/9/2023	FR4E7AQN	FR	52.76	-	1	52.76	\$	9.50	18.00%		
	1/3/2023	FR4E7AUA	FR	63.96	-	1	63.96	\$	11.51	18.00%		
	1/3/2023	FR4E7AVX	FR	52.76	-	1	52.76	\$	9.50	18.00%		
	1/9/2023	FR4ED3LY	FR	68.76	-	1	68.76	\$	12.38	18.00%		
	1/9/2023	FR4ED4YJ	FR	63.96	-	1	63.96	\$	11.51	18.00%		
	1/9/2023	FR4ED5FP	FR	52.76	-	1	52.76	\$	9.50	18.00%		
	1/9/2023	FR4ED6XH	FR	52.76	-	1	52.76	\$	9.50	18.00%		
	1/9/2023	FR4ED72S	FR	47.96	-	1	47.96	\$	8.63	18.00%		
	1/9/2023	FR4ED7L8	FR	66.36	-	1	66.36	\$	11.94	18.00%		
	1/9/2023	FR4EE5BI	FR	68.76	-	1	68.76	\$	12.38	18.00%		
	1/9/2023	FR4EHHNX	FR	66.36	-	1	66.36	\$	11.94	18.00%		
	1/9/2023	FR4EHHSH	FR	70.36	-	1	70.36	\$	12.66	18.00%		
	1/9/2023	FR4EK2BI	FR	63.96	-	1	63.96	\$	11.51	18.00%		
FR TOTAL:							844.24	\$	151.96			
SALES TOTAL:							844.24	\$	151.96			
CUST TOTAL:										844.24	\$	151.96
104323	GRANBURY EYECARE	GRANBURY			TX	DIRECT	DIRECT	10% Discount				
Sales												
Rx												
	1/6/2023	PSI-1074235	Rx	177.53	-	3	177.53	\$	31.96	18.00%	250422	
	1/12/2023	PSI-1077180	Rx	200.48	-	3	200.48	\$	36.09	18.00%	251349	
RX TOTAL:							378.01	\$	68.04			
SALES TOTAL:							378.01	\$	68.04			
CUST TOTAL:										378.01	\$	68.04
104678	PROF EYECARE ASSOCIATES	ARLINGTON			TX	BG0059	Vision Source	20% Discount				
FR												
	1/9/2023	FR4EJOVH	FR	55.96	-	1	55.96	\$	10.07	18.00%		
FR TOTAL:							55.96	\$	10.07			

SALES TOTAL:							55.96	\$	10.07			
CUST TOTAL:							55.96	\$	10.07			
106659	RICK SPINN OPTICAL	WACO			TX	BG0001	ABB OneBill		0% Discount			
Sales	Road											
	1/6/2023	PSI-1074316	Road	274.90	6.87	2	268.03	\$	48.25	18.00%	1139467	
	ROAD TOTAL:						268.03	\$	48.25			
SALES TOTAL:							268.03	\$	48.25			
Returns												
	1/4/2023	PSCM-211917	Rx	(269.90)	(6.75)	-2	(263.15)	\$	(47.37)	18.00%	Office Authorized 72827	
RETURNS TOTAL:							(263.15)	\$	(47.37)			
CUST TOTAL:							4.88	\$	0.88			
108760	DR COLETTE MANNING	FORT WORTH			TX	BG0007	HMI		0% Discount			
Sales	Rx											
	1/12/2023	PSI-1077023	Rx	53.51	1.34	1	52.17	\$	9.39	18.00%	249372	
	RX TOTAL:						52.17	\$	9.39			
SALES TOTAL:							52.17	\$	9.39			
CUST TOTAL:							52.17	\$	9.39			
109064	MANSFIELD VISION CENTER	MANSFIELD			TX	BG0049	PECAA		14.0% Discount			
Sales	Rx											
	1/10/2023	PSI-1075755	Rx	79.86	-	1	79.86	\$	14.37	18.00%		
	1/12/2023	PSI-1077378	Rx	79.86	-	1	79.86	\$	14.37	18.00%	251393	
	RX TOTAL:						159.72	\$	28.75			
SALES TOTAL:							159.72	\$	28.75			
CUST TOTAL:							159.72	\$	28.75			
109368	M A SHURTZ OD & ASSOCIATES	WILLOW PARK			TX	BG0023	Newton Professional Purchasing		0% Discount			
CUST TOTAL:							-	\$	-			
109911	EAGLE RANCH VISION SOURCE	FORT WORTH			TX	BG0059	Vision Source		20% Discount			
Sales	Road											
	1/5/2023	PSI-1073524	Road	484.48	-	8	484.48	\$	87.21	18.00%	1139251	
	ROAD TOTAL:						484.48	\$	87.21			
SALES TOTAL:							484.48	\$	87.21			
CUST TOTAL:							484.48	\$	87.21			
109962	ADVANCED VISION CARE	MANSFIELD			TX	BG0059	Vision Source		20% Discount			
Sales	Road											
	1/13/2023	PSI-1078164	Road	175.08	-	3	175.08	\$	31.51	18.00%	1140495	
	ROAD TOTAL:						175.08	\$	31.51			
SALES TOTAL:							175.08	\$	31.51			
CUST TOTAL:							175.08	\$	31.51			

110115	LEGENDS OPTICAL 4 0 LTD	LEWISVILLE				TX	DIRECT	DIRECT			0% Discount	
Sales												
	Rx											
	1/3/2023	PSI-1071725	Rx	187.90	-	2	187.90	\$		33.82	18.00%	ALVA
	1/5/2023	PSI-1073576	Rx	83.95	-	1	83.95	\$		15.11	18.00%	ELBA
	1/9/2023	PSI-1074842	Rx	187.90	-	2	187.90	\$		33.82	18.00%	ALVA
	1/11/2023	PSI-1076854	Rx	72.95	-	1	72.95	\$		13.13	18.00%	
	1/13/2023	PSI-1078161	Rx	93.95	-	1	93.95	\$		16.91	18.00%	
	RX TOTAL:						626.65	\$		112.80		
	SALES TOTAL:						626.65	\$		112.80		
CUST TOTAL:							626.65	\$		112.80		
113422	ALTIG OPTICAL	FORT WORTH				TX	BG0053	Vision Trends			15.0% Discount	
Sales												
	Rx											
	1/11/2023	PSI-1076239	Rx	53.51	-	1	53.51	\$		9.63	18.00%	251038
	RX TOTAL:						53.51	\$		9.63		
	SALES TOTAL:						53.51	\$		9.63		
CUST TOTAL:							53.51	\$		9.63		
136049	ADVANCED VISION CARE	FORT WORTH				TX	BG0059	Vision Source			20% Discount	
Sales												
	Rx											
	1/12/2023	PSI-1077433	Rx	205.83	-	1	205.83	\$		37.05	18.00%	1140228
	1/12/2023	PSI-1077493	Rx	314.62	-	1	314.62	\$		56.63	18.00%	1140228
	RX TOTAL:						520.45	\$		93.68		
	SALES TOTAL:						520.45	\$		93.68		
CUST TOTAL:							520.45	\$		93.68		
200076	COLSTON EYE CARE PLLC	MANSFIELD				TX	BG0059	Vision Source			20% Discount	
FR												
	1/3/2023	FR4E7HFG	FR	63.96	-	1	63.96	\$		11.51	18.00%	
	1/9/2023	FR4ELGGA	FR	68.76	-	1	68.76	\$		12.38	18.00%	
	FR TOTAL:						132.72	\$		23.89		
	SALES TOTAL:						132.72	\$		23.89		
CUST TOTAL:							132.72	\$		23.89		
231684	KELLER PREMIER EYE CARE	KELLER				TX	BG0059	Vision Source			20% Discount	
FR												
	1/3/2023	FR4EABPJ	FR	63.96	-	1	63.96	\$		12.79	20.00%	
	1/9/2023	FR4EJEOR	FR	63.96	-	1	63.96	\$		12.79	20.00%	
	FR TOTAL:						127.92	\$		25.58		
	SALES TOTAL:						127.92	\$		25.58		
CUST TOTAL:							127.92	\$		25.58		
395106	WACO VSN SOURCE	WACO				TX	BG0059	Vision Source			20% Discount	
FR												
	1/3/2023	FR4E7KPF	FR	68.76	-	1	68.76	\$		12.38	18.00%	
	1/3/2023	FR4E94TC	FR	55.96	-	1	55.96	\$		10.07	18.00%	
	1/9/2023	FR4EEO86	FR	47.96	-	1	47.96	\$		8.63	18.00%	

	1/9/2023	FR4EJ0F3	FR	47.96	-	1	47.96	\$	8.63	18.00%	
	1/9/2023	FR4EKSHX	FR	47.96	-	1	47.96	\$	8.63	18.00%	
	1/9/2023	FR4EQJFO	FR	47.96	-	1	47.96	\$	8.63	18.00%	
	FR TOTAL:						316.56	\$	56.98		
	SALES TOTAL:						316.56	\$	56.98		
	CUST TOTAL:						316.56	\$	56.98		
400005	DAVID MOORE OD PC			GRANBURY		TX	BG0059	Vision Source		20% Discount	
	FR										
	1/9/2023	FR4EG847	FR	68.76	-	1	68.76	\$	12.38	18.00%	
	1/9/2023	FR4EGO0V	FR	62.36	-	1	62.36	\$	11.22	18.00%	
	1/9/2023	FR4EGUKH	FR	70.36	-	1	70.36	\$	12.66	18.00%	
	1/9/2023	FR4EMLV5	FR	76.76	-	1	76.76	\$	13.82	18.00%	
	1/3/2023	KF CS # 06020863	FR	(362.96)	-	6	(362.96)	\$	(65.33)	18.00%	
	FR TOTAL:						(84.72)	\$	(15.25)		
	SALES TOTAL:						(84.72)	\$	(15.25)		
	CUST TOTAL:						(84.72)	\$	(15.25)		
413172	SPECTACLES WEST			WEATHERFORD		TX	BG0081	IPA		17% Discount	
	Sales										
	Rx										
	1/3/2023	PSI-1072247	Rx	87.11	-	1	87.11	\$	15.68	18.00%	249677
	RX TOTAL:						87.11	\$	15.68		
	SALES TOTAL:						87.11	\$	15.68		
	CUST TOTAL:						87.11	\$	15.68		
436071	HAYLEY EYE CLINIC PC			WICHITA FALLS		TX	BG0059	Vision Source		20% Discount	
	Sales										
	Rx										
	1/4/2023	S002	PSI-1072793	Rx	75.16	-	1	75.16	\$	13.53	18.00% JOANNE
	1/6/2023	S001	PSI-1073725	Rx	62.36	-	1	62.36	\$	11.22	18.00% LYDIA
	1/10/2023	S002	PSI-1076022	Rx	83.96	-	1	83.96	\$	15.11	18.00% JOANNE
	RX TOTAL:						221.48	\$	39.87		
	SALES TOTAL:						221.48	\$	39.87		
	Returns										
	1/4/2023	PSCM-212044	Rx	(71.96)	-	-1	(71.96)	\$	(12.95)	18.00%	Office Authorized 706371
	RETURNS TOTAL:						(71.96)	\$	(12.95)		
	CUST TOTAL:						149.52	\$	26.91		
442137	HENDERSON OPTICAL LLC			FT WORTH		TX	DIRECT	DIRECT		10% Discount	
	Sales										
	Rx										
	1/3/2023	PSI-1071582	Rx	62.95	-	1	62.95	\$	11.33	18.00%	
	RX TOTAL:						62.95	\$	11.33		
	SALES TOTAL:						62.95	\$	11.33		
	Returns										
	1/9/2023	PSCM-212431	Rx	(309.40)	-	-4	(309.40)	\$	(55.69)	18.00%	Office Authorized 72834
	RETURNS TOTAL:						(309.40)	\$	(55.69)		
	CUST TOTAL:						(246.45)	\$	(44.36)		

462839	ADVANCED VISION CARE	ARLINGTON	TX	BG0053	Vision Trends	15.0% Discount
Sales	Rx					
1/10/2023	PSI-1075142	Rx	76.46	-	1	76.46 \$ 13.76 18.00% 246658
RX TOTAL:						76.46 \$ 13.76
Road						
1/5/2023	PSI-1073534	Road	620.14	-	9	620.14 \$ 111.63 18.00% 1139252
1/5/2023	PSI-1073536	Road	522.47	-	7	522.47 \$ 94.04 18.00% 1139252
ROAD TOTAL:						1,142.61 \$ 205.67
SALES TOTAL:						1,219.07 \$ 219.43
CUST TOTAL:						1,219.07 \$ 219.43
471543	ELITE EYECARE OF ABILENE	ABILENE	TX	DIRECT	DIRECT	10% Discount
Returns						
1/13/2023	PSCM-213060	Rx	(71.95)	-	-1	(71.95) \$ (12.95) 18.00% Office Authorized 709949
RETURNS TOTAL:						(71.95) \$ (12.95)
CUST TOTAL:						(71.95) \$ (12.95)
500099	VON HOLTEN EYECARE LTD	CHANNAHON	IL	BG0059	Vision Source	20% Discount
FR						
1/3/2023	FR4EADY0	FR	47.96	-	1	47.96 \$ 8.63 18.00%
FR TOTAL:						47.96 \$ 8.63
SALES TOTAL:						47.96 \$ 8.63
CUST TOTAL:						47.96 \$ 8.63
572306	JOY FAMILY EYECARE	HASLET	TX	BG0053	Vision Trends	15.0% Discount
Sales	Rx					
1/4/2023	PSI-1072511	Rx	658.68	-	1	658.68 \$ 118.56 18.00% 1138966
RX TOTAL:						658.68 \$ 118.56
SALES TOTAL:						658.68 \$ 118.56
Returns						
1/12/2023	PSCM-212780	Rx	(81.56)	-	-1	(81.56) \$ (14.68) 18.00% Office Authorized 72845
RETURNS TOTAL:						(81.56) \$ (14.68)
CUST TOTAL:						577.12 \$ 103.88
584409	LUCK OPTICAL	FT WORTH	TX	DIRECT	DIRECT	10% Discount
Sales	Rx					
1/3/2023	PSI-1071762	Rx	79.86	-	1	79.86 \$ 14.37 18.00% 584409
1/5/2023	PSI-1073624	Rx	79.86	-	1	79.86 \$ 14.37 18.00% 250204
RX TOTAL:						159.72 \$ 28.75
SALES TOTAL:						159.72 \$ 28.75
CUST TOTAL:						159.72 \$ 28.75
589518	VILLAGE VISION CENTER	HIGHLAND VILLGE	TX	BG0049	PECAA	14.0% Discount
Sales	Rx					
1/9/2023	PSI-1074850	Rx	74.78	-	1	74.78 \$ 13.46 18.00% 250655
1/10/2023	PSI-1075979	Rx	620.34	-	1	620.34 \$ 111.66 18.00% 1139708
RX TOTAL:						695.12 \$ 125.12

SALES TOTAL:							695.12	\$	125.12			
CUST TOTAL:							695.12	\$	125.12			
593220	NORTH TEXAS EYE CARE			SOUTHLAKE		TX	DIRECT	DIRECT		10% Discount		
Sales	Rx											
	1/10/2023	PSI-1075587	Rx	548.50	-	1	548.50	\$	98.73	18.00%		1139740
	RX TOTAL:						548.50	\$	98.73			
SALES TOTAL:							548.50	\$	98.73			
Returns												
	1/3/2023	PSCM-211892	Rx	(56.65)	-	-1	(56.65)	\$	(10.20)	18.00%	Office Authorized	0574290
	1/3/2023	PSCM-211893	Rx	(600.17)	-	-7	(600.17)	\$	(108.03)	18.00%	Office Authorized	72817
RETURNS TOTAL:							(656.82)	\$	(118.23)			
CUST TOTAL:							(108.32)	\$	(19.50)			
665489	ARLINGTON VISION SOURCE			ARLINGTON		TX	BG0059	Vision Source		20% Discount		
FR												
	1/9/2023	FR4EEA2Q	FR	70.36	-	1	70.36	\$	12.66	18.00%		
	FR TOTAL:						70.36	\$	12.66			
SALES TOTAL:							70.36	\$	12.66			
CUST TOTAL:							70.36	\$	12.66			
767105	GREEN EYE ASSOCIATES			WACO		TX	BG0059	Vision Source		20% Discount		
Sales	Rx											
	1/5/2023	PSI-1073617	Rx	208.68	-	3	208.68	\$	37.56	18.00%		250230
	RX TOTAL:						208.68	\$	37.56			
SALES TOTAL:							208.68	\$	37.56			
CUST TOTAL:							208.68	\$	37.56			
852515	EYES ON RUFE SNOW			NORTH RICHLAND HILLS		TX	BG0059	Vision Source		20% Discount		
Sales	Rx											
	1/3/2023	PSI-1072164	Rx	425.36	-	6	425.36	\$	76.56	18.00%		249631
	RX TOTAL:						425.36	\$	76.56			
SALES TOTAL:							425.36	\$	76.56			
CUST TOTAL:							425.36	\$	76.56			
868330	DAVID A MOORE OD			STEPHENVILLE		TX	BG0059	Vision Source		20% Discount		
Sales	Rx											
	1/3/2023	PSI-1071717	Rx	139.12	-	2	139.12	\$	25.04	18.00%		249488
	1/3/2023	PSI-1072123	Rx	73.56	-	1	73.56	\$	13.24	18.00%		DEF XCHG
	1/12/2023	PSI-1077380	Rx	57.56	-	1	57.56	\$	10.36	18.00%		251440
	RX TOTAL:						270.24	\$	48.64			
	Road											
	1/3/2023	PSI-1071572	Road	139.12	-	2	139.12	\$	25.04	18.00%		1138882
ROAD TOTAL:							139.12	\$	25.04			
SALES TOTAL:							409.36	\$	73.68			

CUST TOTAL:							409.36	\$	73.68		
900010	ROANOKE VISION ASSOCS PLLC		ROANOKE		TX	BG0059	Vision Source		20% Discount		
Sales											
Rx											
1/5/2023	PSI-1073000	Rx	50.36	-	1	50.36	\$	9.06	18.00%	249982	
RX TOTAL:						50.36	\$	9.06			
FR											
1/3/2023	FR4ECVJY	FR	70.36	-	1	70.36	\$	12.66	18.00%		
1/9/2023	FR4ED2H4	FR	52.76	-	1	52.76	\$	9.50	18.00%		
1/9/2023	FR4EK5FY	FR	63.96	-	1	63.96	\$	11.51	18.00%		
1/9/2023	FR4EPWIX	FR	66.36	-	1	66.36	\$	11.94	18.00%		
FR TOTAL:						253.44	\$	45.62			
SALES TOTAL:						303.80	\$	54.68			
CUST TOTAL:							303.80	\$	54.68		
996800	BRIDGEPORT EYE CENTER		BRIDGEPORT		TX	BG0095	ADO Preferred		0% Discount		
CUST TOTAL:							-	\$	-		
TOTAL for 14:							9,283.94	\$	1,673.67		

SUMMARY

Territory	FRAME DREAM	ROAD	RX	BILL-TO ONLY	RETURNS	TOTAL COMM SLS	COMM DUE
14	2,103.40	2,718.91	6,424.14	-	(1,962.51)	9,283.94	\$ 1,673.67

Total Commission Due:

\$ 1,673.67