

COMMISSIONS DUE REPORT

FROM: 12/31/22

TO: 1/6/23

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											
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		
CUST TOTAL:							434.03	\$	78.13		
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)		
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%	
	1/3/2023	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%	
FR TOTAL:							169.48	\$	30.51		
SALES TOTAL:							169.48	\$	30.51		
CUST TOTAL:							169.48	\$	30.51		
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
RX TOTAL:							177.53	\$	31.96		
SALES TOTAL:							177.53	\$	31.96		
CUST TOTAL:							177.53	\$	31.96		
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		
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				
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	
	RX TOTAL:						271.85	\$	48.93			
SALES TOTAL:						271.85	\$	48.93				
CUST TOTAL:						271.85	\$	48.93				
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%		
	FR TOTAL:						63.96	\$	11.51			
	SALES TOTAL:						63.96	\$	11.51			
CUST TOTAL:						63.96	\$	11.51				
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%		
	FR TOTAL:						63.96	\$	12.79			
	SALES TOTAL:						63.96	\$	12.79			
CUST TOTAL:						63.96	\$	12.79				
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%		
	FR TOTAL:						124.72	\$	22.45			
SALES TOTAL:						124.72	\$	22.45				
CUST TOTAL:						124.72	\$	22.45				
400005	DAVID MOORE OD PC		GRANBURY		TX	BG0059	Vision Source		20% Discount			
FR												
	1/3/2023	KF CS # 06020863	FR	(362.96)	-	6	(362.96)	\$	(65.33)	18.00%		
	FR TOTAL:						(362.96)	\$	(65.33)			
	SALES TOTAL:						(362.96)	\$	(65.33)			
CUST TOTAL:						(362.96)	\$	(65.33)				
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	
RX TOTAL:							137.52	\$	24.75				
SALES TOTAL:							137.52	\$	24.75				
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:							65.56	\$	11.80				
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				
CUST TOTAL:							62.95	\$	11.33				
462839	ADVANCED VISION CARE			ARLINGTON		TX	BG0053	Vision Trends		15.0% Discount			
Sales													
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:							1,142.61	\$	205.67				
CUST TOTAL:							1,142.61	\$	205.67				
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				
CUST TOTAL:							658.68	\$	118.56				
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				
593220	NORTH TEXAS EYE CARE		SOUTHLAKE		TX	DIRECT	DIRECT		10% Discount				
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:							(656.82)	\$	(118.23)				
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	
	RX TOTAL:						212.68	\$	38.28				
	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:						351.80	\$	63.32				
CUST TOTAL:							351.80	\$	63.32				
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%
FR TOTAL:						70.36	\$	12.66	
SALES TOTAL:						120.72	\$	21.73	
CUST TOTAL:						120.72	\$	21.73	
996800	BRIDGEPORT EYE CENTER	BRIDGEPORT		TX	BG0095	ADO Preferred		0% Discount	
CUST TOTAL:						-	\$	-	
TOTAL for 14:						3,852.23	\$	694.68	

SUMMARY

Territory	FRAME DREAM	ROAD	RX	BILL-TO ONLY	RETURNS	TOTAL COMM SLS	COMM DUE
14	177.48	2,468.27	2,452.44	-	(1,245.96)	3,852.23	\$ 694.68

Total Commission Due: **\$ 694.68**