COMMISSIONS DUE REPORT

FROM: 1/7/23

TO: 1/13/23

ADP: 106 - Shanna Sparger

DATE	SHIP-TO	INV	TYPE	FULL	BUY GRP			COMM		COMM		COMM %	AUTH	CONF#
				INV AMT	CHARGE	PI	EK ORDER	SLS		AMT DUE			CODE	
ELITE VISION CE	ITED DILC		Α.Γ	PLINGTON		TV	,	PC00E0		Vicion Source			20% Discount	
	VIER PLLC		Ar	KLINGTON		17	L	БОООЭЭ		vision source			20% Discount	
		ED/IEIE7H	ED	47.06			1	47	7 06	ċ	8 63	18 00%		
		T N4LIL/TI	111	47.30								18.0076		
										·				
										·				
									.96	\$	8.63			
STEVEN W COBU	RN OD P A		DI	NTON		TX	(BG0015		Red Tray Optical			0% Discount	
		PSCM-212931	Rx	(74.76)		(1.87)	-1	•		•		18.00%	Office Authorized	705956
AL:														
								(72	2.89)	\$	(13.12)			
JAMES K SMITH			DI	SOTO		TX		BG0059		Vision Source			20% Discount	
Rx														
1/13/2023		PSI-1077943	Rx	50.36		-	1				9.06	18.00%		ALICE
RX TOTAL:								50	0.36	\$	9.06			
								50	0.36	\$	9.06			
								50	0.36	\$	9.06			
WHITNEY FAMIL	Y EYECARE		w	HITNEY		тх	[BG0059		Vision Source			20% Discount	
Rx														
1/12/2023		PSI-1077174	Rx	67.16		-	1			-	12.09	18.00%		251267
RX TOTAL:								67	7.16	\$	12.09			
FR														
		FR4ED5LO	FR	52.76		-	1	52	2.76	\$	9.50	18.00%		
		FR4EK0R7	FR	52.76		-	1				9.50	18.00%		
1/9/2023		FR4EKS8M	FR	62.36		-	1	62	2.36	\$	11.22	18.00%		
1/9/2023		FR4EPIOO	FR	52.76		-	1	52	2.76	\$	9.50	18.00%		
1/9/2023		FR4EPN0K	FR	70.36		-	1	70	0.36	\$	12.66	18.00%		
FR TOTAL:								291	.00	\$	52.38			
								358	3.16	\$	64.47			
								358	3.16	\$	64.47			
ACCENT OPTICAL	L		AF	RLINGTON		TX		BG0077		PERC			16.0% Discount	
-														
Rx							_	072			175.06	10 000/		113952
		PSI-1074801	Rx	972.53		-	1	9/2	2.53	\$	1/5.00	18.00%		113332
1/9/2023 1/9/2023		PSI-1074801 PSI-1074978	Rx Rx	972.53 78.92		-	1 1		2.53 3.92		14.21	18.00%		KELLY
	FR 1/9/2023 FR TOTAL: STEVEN W COBU 1/12/2023 AL: JAMES K SMITH Rx 1/13/2023 RX TOTAL: WHITNEY FAMIL Rx 1/12/2023 RX TOTAL: FR 1/9/2023 1/9/2023 1/9/2023 1/9/2023 1/9/2023 FR TOTAL:	ELITE VISION CENTER PLLC FR 1/9/2023 FR TOTAL: STEVEN W COBURN OD P A 1/12/2023 AL: JAMES K SMITH Rx 1/13/2023 RX TOTAL: WHITNEY FAMILY EYECARE Rx 1/12/2023 RX TOTAL: FR 1/9/2023 1/9/2023 1/9/2023 1/9/2023 1/9/2023 FR TOTAL:	ELITE VISION CENTER PLLC FR 1/9/2023 FR4EIE7H FR TOTAL: STEVEN W COBURN OD P A 1/12/2023 PSCM-212931 AL: JAMES K SMITH Rx 1/13/2023 PSI-1077943 RX TOTAL: WHITNEY FAMILY EYECARE Rx 1/12/2023 PSI-1077174 RX TOTAL: FR 1/9/2023 FR4ED5LO 1/9/2023 FR4EKOR7 1/9/2023 FR4EKSRM 1/9/2023 FR4EKSRM 1/9/2023 FR4EPNOK FR TOTAL:	ELITE VISION CENTER PLLC FR 1/9/2023 FR4EIE7H FR TR TOTAL: STEVEN W COBURN OD P A 1/12/2023 PSCM-212931 Rx AL: JAMES K SMITH DI Rx 1/13/2023 PSI-1077943 Rx RX TOTAL: WHITNEY FAMILY EYECARE W Rx 1/12/2023 PSI-1077174 Rx RX TOTAL: FR 1/9/2023 FR4EDSLO FR 1/9/2023 FR4EKOR7 FR 1/9/2023 FR4EKOR7 FR 1/9/2023 FR4EKS8M FR 1/9/2023 FR4EKS8M FR 1/9/2023 FR4EPIOO FR TR TOTAL:	ELITE VISION CENTER PLLC FR 1/9/2023 FR4EIE7H FR 47.96 FR TOTAL: STEVEN W COBURN OD P A 1/12/2023 PSCM-212931 Rx (74.76) AL: JAMES K SMITH DESOTO Rx 1/13/2023 PSI-1077943 Rx 50.36 RX TOTAL: WHITNEY FAMILY EYECARE WHITNEY RX 1/12/2023 PSI-1077174 Rx 67.16 RX TOTAL: FR 1/9/2023 FR4ED5LO FR 52.76 1/9/2023 FR4EKSRM FR 62.36 1/9/2023 FR4EKSRM FR 62.36 1/9/2023 FR4EPIOO FR 52.76 1/9/2023 FR4EPIOO FR 70.36 FR TOTAL:	ELITE VISION CENTER PLLC FR 1/9/2023 FR4EIE7H FR 47.96 FR TOTAL: STEVEN W COBURN OD P A J/12/2023 PSCM-212931 Rx (74.76) AL: JAMES K SMITH DESOTO Rx 1/13/2023 PSI-1077943 Rx 50.36 RX TOTAL: WHITNEY FAMILY EYECARE WHITNEY RX 1/12/2023 PSI-1077174 Rx 67.16 RX TOTAL: FR 1/9/2023 FR4EDSLO FR 1/9/2023 FR4EKORT FR 1/9/2023 FR4ERORT FR 1/9/	SHIP-10	ELITE VISION CENTER PLLC FR 1/9/2023 FR4EIE7H FR 47.96 - 1 FR TOTAL: STEVEN W COBURN OD P A DENTON TX 1/12/2023 PSCM-212931 Rx (74.76) (1.87) -1 AL: JAMES K SMITH DESOTO TX Rx 1/13/2023 PSI-1077943 Rx 50.36 - 1 RX TOTAL: WHITNEY FAMILY EYECARE WHITNEY TX Rx 1/12/2023 PSI-1077174 Rx 67.16 - 1 RX TOTAL: FR 1/19/2023 FR4EDSLO FR 52.76 - 1 1/19/2023 FR4EKSRM FR 52.76 - 1 1/19/2023 FR4EFNOK FR 52.76 - 1 1/19/2023 FR4EPNOK FR 70.36 - 1 FR TOTAL:	STATE SHIP-10 INV INV INV AMT	Name	NATIONAL SHIP-10 NNV VP	Note Shift Shift	BATE SHIP NN NP NN NP NN NN NP NN NN	This Shiff Shiff

	1/9/2023	PSI-1074998	Road	75.56	-	1	75.56	Ś	13.60	18.00%	1139522
	ROAD TOTAL:						75.56	· ·	13.60		
SALES TOTAL:							1,127.01	\$	202.86		
Returns	1/10/2023	PSCM-212620	Rv	(180.75)	_	-3	(180.75)	\$	(32.54)	18.00% Office Authorized	72833
RETURNS TOTA		1 3CIVI 212020	IVA	(100.73)			(180.75)		(32.54)	10.00% Office Authorized	72033
CUST TOTAL:							946.26	\$	170.33		
103969	STACIE LAYNE VIRDEN OD		WACO		тх		BG0059	Vision Source		20% Discount	
	FR										
	1/9/2023	FR4E7AQN	FR	52.76	-	1	52.76	\$		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:						674.76	· ·	121.46		
SALES TOTAL:							674.76	\$	121.46		
CUST TOTAL:							674.76	\$	121.46		
104323	GRANBURY EYECARE		GRANBU	IRY	ТХ		DIRECT	DIRECT		10% Discount	
Sales											
	Rx										
	1/12/2023	PSI-1077180	Rx	200.48	-	3	200.48	\$	36.09	18.00%	251349
	RX TOTAL:						200.48		36.09		
SALES TOTAL:							200.48	\$	36.09		
CUST TOTAL:							200.48	\$	36.09		
104678	PROF EYECARE ASSOCIATE	S	ARLINGT	ON	тх		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		
108760	DR COLETTE MANNING		FORT WO	ORTH	тх		BG0007	нмі		0% Discount	
Sales											
Sales	Rx										
Sales	Rx 1/12/2023	PSI-1077023	Rx	53.51	1.34	1	52.17	\$	9.39	18.00%	249372
Sales		PSI-1077023	Rx	53.51	1.34	1	52.17 52.17		9.39 9.39	18.00%	249372
SALES TOTAL:	1/12/2023	PSI-1077023	Rx	53.51	1.34	1		\$		18.00%	249372
SALES TOTAL:	1/12/2023	PSI-1077023	Rx	53.51	1.34	1	52.17	\$	9.39	18.00%	249372
	1/12/2023		Rx MANSFIE		1.34 TX	1	52.17 52.17 52.17	\$	9.39 9.39	18.00%	249372

	Rx	DCI 407575		70.00	=		70.00	<u> </u>		40.000/	
	1/10/2023	PSI-1075755		79.86	- 1		79.86			18.00%	054055
	1/12/2023	PSI-1077378	Rx	79.86	- 1		79.86	•		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 & ASSOCIA	ATES	W	ILLOW PARK	TX	BG0023		Newton Professional Pur	chasing	0% Discount	
CUST TOTAL:							-	\$	-		
109962	ADVANCED VISION CARE		M	ANSFIELD	тх	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		
								<u> </u>			
CUST TOTAL:							175.08	\$	31.51		
110115	LEGENDS OPTICAL 4 0 LTD		LE	WISVILLE	TX	DIRECT		DIRECT		0% Discount	
Sales											
	Rx										
	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:						354.80	\$	63.86		
SALES TOTAL:							354.80	\$	63.86		
CUST TOTAL:							354.80	\$	63.86		
113422	ALTIG OPTICAL		FO	RT 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		
	ADVANCED VISION CARE		50	DT WODTH	TV	PC00E0			9.63	20% Discount	
136049 Sales	ADVANCED VISION CARE		FO	RT WORTH	тх	BG0059		\$ Vision Source	9.63	20% Discount	
136049			FO	RT WORTH	тх	BG0059			9.63	20% Discount	
136049	Rx	PSI-1077433				BG0059		Vision Source			1140228
136049	Rx 1/12/2023	PSI-1077433 PSI-1077493	Rx	205.83	- 1	BG0059	205.83	Vision Source	37.05	18.00%	1140228 1140228
136049	Rx	PSI-1077433 PSI-1077493	Rx			BG0059		Vision Source \$ \$			1140228 1140228
136049	Rx 1/12/2023 1/12/2023 RX TOTAL:		Rx	205.83	- 1	BG0059	205.83 314.62	S \$	37.05 56.63	18.00%	
136049 Sales SALES TOTAL:	Rx 1/12/2023 1/12/2023 RX TOTAL:		Rx	205.83	- 1	BG0059	205.83 314.62 520.45 520.45	Vision Source \$ \$ \$ \$	37.05 56.63 93.68	18.00%	
SALES TOTAL:	Rx 1/12/2023 1/12/2023 RX TOTAL:		Rx Rx	205.83 314.62	- 1 - 1		205.83 314.62 520.45 520.45	S S S S S S S S S S S S S S S S S S S	37.05 56.63 93.68	18.00% 18.00%	
136049 Sales SALES TOTAL:	Rx		Rx Rx	205.83	- 1	BG0059	205.83 314.62 520.45 520.45	Vision Source \$ \$ \$ \$	37.05 56.63 93.68	18.00%	
SALES TOTAL:	Rx 1/12/2023 1/12/2023 RX TOTAL:		Rx Rx	205.83 314.62	- 1 - 1	BG0059	205.83 314.62 520.45 520.45	S S S S S S S S S S S S S S S S S S S	37.05 56.63 93.68 93.68	18.00% 18.00%	

SALES TOTA	L:							68.76	\$	12.38		
UST TOTAL:				_				68.76	\$	12.38		
31684	KELLER PREMIER EYE CARE			KELLER	TX		BG0059		Vision Source		20% Discount	
	FR											
	1/9/2023	FR4EJEOR	FR	63.96	-	1		63.96	\$	12.79	20.00%	
	FR TOTAL:							63.96	\$	12.79		
SALES TOTA	L:							63.96	\$	12.79		
CUST TOTAL:								63.96	\$	12.79		
95106	WACO VSN SOURCE			WACO	тх		BG0059		Vision Source		20% Discount	
30100	FR						20000		7.0.0		20/0 2/0004/10	
	1/9/2023	FR4EEO86	FR	47.96	-	1		47.96	Ś	8.63	18.00%	
	1/9/2023	FR4EJ0F3	FR	47.96	_	1		47.96			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:							191.84		34.53	2010071	
SALES TOTA	L:							191.84	\$	34.53		
CUST TOTAL:								191.84	\$	34.53		
00005	DAVID MOORE OD PC			GRANBURY	тх		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%	
	FR TOTAL:							278.24	•	50.08		
SALES TOTA	L:							278.24	\$	50.08		
CUST TOTAL:								278.24	\$	50.08		
36071	HAYLEY EYE CLINIC PC			WICHITA FALLS	тх		BG0059		Vision Source		20% Discount	
Sales												
	Rx											
	1/10/2023 S002	PSI-1076022	Rx	83.96	-	1		83.96	\$	15.11	18.00%	JOANNE
	RX TOTAL:							83.96	\$	15.11		
SALES TOTA	L:							83.96	\$	15.11		
UST TOTAL:								83.96	\$	15.11		
42137	HENDERSON OPTICAL LLC			FT WORTH	TX		DIRECT		DIRECT		10% Discount	
Returns												
	1/9/2023	PSCM-212431	Rx	(309.40)		-4		(309.40)	\$	(55.69)	18.00% Office Authorized	72834
RETURNS TO	OTAL:							(309.40)	\$	(55.69)		
UST TOTAL:								(309.40)	\$	(55.69)		
	ADVANCED VISION CARE			ARLINGTON	TX		BG0053		Vision Trends		15.0% Discount	
62839											/	
62839 Sales												
62839 Sales												
	Rx	PSI-1075142	R×	76 46	_	1		76 46	Ś	13 76	18.00%	246658
		PSI-1075142	Rx	76.46		1		76.46 76.46		13.76 13.76	18.00%	246658

CUST TOTAL:								76.46	\$	13.76		
471543	ELITE EYECARE OF ABILENE			ADH ENE		TX	DIRECT		DIRECT		10% Discount	
Returns				ABILENE			DIKECI					
DETURNS TO	1/13/2023	PSCM-213060	Rx	(71.95)	-	-1		(71.95)		(12.95)	18.00% Office Authorized	709949
RETURNS TOTA	AL:							(71.95)	\$	(12.95)		
CUST TOTAL:								(71.95)	\$	(12.95)		
572306	JOY FAMILY EYECARE			HASLET		TX	BG0053		Vision Trends		15.0% Discount	
Returns	1/12/2023	PSCM-212780	Rx	(81.56)	_	-1		(81.56)	\$	(14 68)	18.00% Office Authorized	72845
RETURNS TOTA		. 30.00 212,00		(01.00)				(81.56)		(14.68)	20.00% 0007.0001.200	720.0
CUST TOTAL:								(81.56)	\$	(14.68)		
589518 Sales	VILLAGE VISION CENTER			HIGHLAND VILLGE		тх	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 RX TOTAL:	PSI-1075979	Rx	620.34	-	1		620.34 695.12		111.66 125.12	18.00%	1139708
SALES TOTAL:								695.12		125.12		
CUST TOTAL:								695.12	\$	125.12		
593220 Sales	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	<u> </u>	98.73		
SALES TOTAL:								548.50	\$	98.73		
CUST TOTAL:								548.50	\$	98.73		
665489	ARLINGTON VISION SOUR	CE		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		
868330	DAVID A MOORE OD			STEPHENVILLE		TX	BG0059		Vision Source		20% Discount	
Sales												
	Rx 1/12/2023	PSI-1077380	Rx	57.56		1		57.56	ċ	10.36	18.00%	251440
	RX TOTAL:	r3I-1U//38U	КX	37.30	-	1		57.56		10.36	10.00/0	231440
SALES TOTAL:								57.56	<u> </u>	10.36		
CUST TOTAL:								57.56	•	10.36		
900010	ROANOKE VISION ASSOCS	DIIC		ROANOKE		тх	BG0059		Vision Source		20% Discount	
200010	FR	FLLC		NOANORE		1.7	צכטטטט		vision source		20% DISCOURT	
	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:						183.08 \$	32.95	
SALES TOTAL:							183.08 \$	32.95	
CUST TOTAL:							183.08 \$	32.95	
TOTAL for 14:							5,431.71 \$	978.99	

SUMMARY

	Territory	FRAME	DOAD	DV	BILL-TO	DETLIBNIC	TOTAL	COM	М
		DREAM	ROAD	RX	ONLY	RETURNS	COMM SLS	DUI	<u> </u>
	14	1,925.92	250.64	3,971.70	-	(716.55)	5,431.71	\$ 97	8.99

Total Commission Due:

978.99