

**COMMISSIONS DUE REPORT**  
 FROM: 2/1/23 TO: 2/15/23  
 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 #
<b>TERRITORY: 14</b>											
<b>100073</b>	<b>ELITE VISION CENTER PLLC</b>			<b>ARLINGTON</b>		<b>TX</b>	<b>BG0059</b>	<b>Vision Source</b>		<b>20% Discount</b>	
	<b>FR</b>										
2/7/2023		FR4FHJ91	FR	50.36	-	1	50.36	\$	9.06	18.00%	
2/7/2023		FR4FI6DP	FR	50.36	-	1	50.36	\$	9.06	18.00%	
2/8/2023		FR4FXB96	FR	50.36	-	1	50.36	\$	9.06	18.00%	
2/8/2023		FR4FXWGK	FR	50.36	-	1	50.36	\$	9.06	18.00%	
<b>FR TOTAL:</b>							<b>201.44</b>	<b>\$</b>	<b>36.26</b>		
<b>SALES TOTAL:</b>							<b>201.44</b>	<b>\$</b>	<b>36.26</b>		
<b>CUST TOTAL:</b>							<b>201.44</b>	<b>\$</b>	<b>36.26</b>		
<b>101893</b>	<b>BRIAN K SMITH OD</b>			<b>IRVING</b>		<b>TX</b>	<b>BG0053</b>	<b>Vision Trends</b>		<b>15.0% Discount</b>	
	<b>Returns</b>										
2/10/2023		PSCM-216645	Rx	(106.21)	-	-1	(106.21)	\$	(19.12)	18.00%	Office Authorized
<b>RETURNS TOTAL:</b>							<b>(106.21)</b>	<b>\$</b>	<b>(19.12)</b>		
<b>CUST TOTAL:</b>							<b>(106.21)</b>	<b>\$</b>	<b>(19.12)</b>		
<b>102325</b>	<b>JAMES K SMITH</b>			<b>DESOTO</b>		<b>TX</b>	<b>BG0059</b>	<b>Vision Source</b>		<b>20% Discount</b>	
	<b>Sales</b>										
	<b>Rx</b>										
2/8/2023		PSI-1092152	Rx	50.36	-	1	50.36	\$	9.06	18.00%	ALICE
2/10/2023	S001	PSI-1094427	Rx	58.36	-	1	58.36	\$	10.50	18.00%	256497
<b>RX TOTAL:</b>							<b>108.72</b>	<b>\$</b>	<b>19.57</b>		
<b>SALES TOTAL:</b>							<b>108.72</b>	<b>\$</b>	<b>19.57</b>		
<b>CUST TOTAL:</b>							<b>108.72</b>	<b>\$</b>	<b>19.57</b>		
<b>102895</b>	<b>WHITNEY FAMILY EYECARE</b>			<b>WHITNEY</b>		<b>TX</b>	<b>BG0059</b>	<b>Vision Source</b>		<b>20% Discount</b>	
	<b>Sales</b>										
	<b>Rx</b>										
2/2/2023		PSI-1089664	Rx	69.56	-	1	69.56	\$	12.52	18.00%	255004
2/7/2023		PSI-1091394	Rx	257.44	-	4	257.44	\$	46.34	18.00%	255583
2/13/2023		PSI-1094660	Rx	57.56	-	1	57.56	\$	10.36	18.00%	256504
<b>RX TOTAL:</b>							<b>384.56</b>	<b>\$</b>	<b>69.22</b>		
	<b>FR</b>										
2/7/2023		FR4FCGVN	FR	73.56	-	1	73.56	\$	13.24	18.00%	
2/7/2023		FR4FCSW4	FR	57.56	-	1	57.56	\$	10.36	18.00%	
2/7/2023		FR4FD4LF	FR	75.16	-	1	75.16	\$	13.53	18.00%	
2/7/2023		FR4FIJGY	FR	75.16	-	1	75.16	\$	13.53	18.00%	
2/7/2023		FR4FN1W5	FR	67.16	-	1	67.16	\$	12.09	18.00%	
2/7/2023		FR4FNP0W	FR	69.56	-	1	69.56	\$	12.52	18.00%	
2/7/2023		FR4FNQ7A	FR	57.56	-	1	57.56	\$	10.36	18.00%	
2/7/2023		FR4FNS8V	FR	57.56	-	1	57.56	\$	10.36	18.00%	
2/7/2023		FR4FUPHI	FR	73.56	-	1	73.56	\$	13.24	18.00%	
2/7/2023		FR4FVEZR	FR	57.56	-	1	57.56	\$	10.36	18.00%	
2/7/2023		FR4FVKV2	FR	57.56	-	1	57.56	\$	10.36	18.00%	

2/7/2023	FR4FVLIJ	FR	67.16	-	1	67.16	\$	12.09	18.00%
2/8/2023	FR4G4HQL	FR	69.56	-	1	69.56	\$	12.52	18.00%
2/8/2023	FR4G4MGU	FR	57.56	-	1	57.56	\$	10.36	18.00%
2/8/2023	FR4G4SRI	FR	73.56	-	1	73.56	\$	13.24	18.00%
2/8/2023	FR4G7L02	FR	57.56	-	1	57.56	\$	10.36	18.00%
2/8/2023	FR4G97QV	FR	57.56	-	1	57.56	\$	10.36	18.00%
2/8/2023	FR4G9ZE6	FR	57.56	-	1	57.56	\$	10.36	18.00%
<b>FR TOTAL:</b>						<b>1,162.48</b>	<b>\$</b>	<b>209.25</b>	

<b>SALES TOTAL:</b>	<b>1,547.04</b>	<b>\$</b>	<b>278.47</b>
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<b>CUST TOTAL:</b>	<b>1,547.04</b>	<b>\$</b>	<b>278.47</b>
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<b>103474</b>	<b>WADE B TOOMBS OD</b>	<b>BRECKENRIDGE</b>	<b>TX</b>	<b>BG0001</b>	<b>ABB OneBill</b>	<b>0% Discount</b>
<b>Returns</b>						
2/1/2023	PSCM-215120	Rx	(159.53)	(3.99)	-2	(155.54) \$ (28.00) 18.00% Office Authorized 72512
<b>RETURNS TOTAL:</b>						<b>(155.54) \$ (28.00)</b>
<b>CUST TOTAL:</b>						<b>(155.54) \$ (28.00)</b>

<b>103969</b>	<b>STACIE LAYNE VIRDEN OD</b>	<b>WACO</b>	<b>TX</b>	<b>BG0059</b>	<b>Vision Source</b>	<b>20% Discount</b>
<b>FR</b>						
2/7/2023	FR4F9PGA	FR	75.16	-	1	75.16 \$ 13.53 18.00%
2/7/2023	FR4FDGFD	FR	73.56	-	1	73.56 \$ 13.24 18.00%
2/7/2023	FR4FDGJX	FR	58.36	-	1	58.36 \$ 10.50 18.00%
2/7/2023	FR4FF8RZ	FR	67.16	-	1	67.16 \$ 12.09 18.00%
2/7/2023	FR4FME9X	FR	75.16	-	1	75.16 \$ 13.53 18.00%
2/7/2023	FR4FTHFK	FR	58.36	-	1	58.36 \$ 10.50 18.00%
2/7/2023	FR4FTHKX	FR	55.96	-	1	55.96 \$ 10.07 18.00%
2/7/2023	FR4FTIH8	FR	73.56	-	1	73.56 \$ 13.24 18.00%
2/7/2023	FR4FTIKH	FR	73.56	-	1	73.56 \$ 13.24 18.00%
2/7/2023	FR4FTISP	FR	70.36	-	1	70.36 \$ 12.66 18.00%
2/7/2023	FR4FTJ5O	FR	73.56	-	1	73.56 \$ 13.24 18.00%
2/7/2023	FR4FTJ7U	FR	75.16	-	1	75.16 \$ 13.53 18.00%
2/7/2023	FR4FTJAZ	FR	73.56	-	1	73.56 \$ 13.24 18.00%
2/7/2023	FR4FTKNM	FR	58.36	-	1	58.36 \$ 10.50 18.00%
2/7/2023	FR4FTKRF	FR	58.36	-	1	58.36 \$ 10.50 18.00%
2/7/2023	FR4FTKST	FR	58.36	-	1	58.36 \$ 10.50 18.00%
2/7/2023	FR4FU5HU	FR	50.36	-	1	50.36 \$ 9.06 18.00%
2/7/2023	FR4FVZGR	FR	73.56	-	1	73.56 \$ 13.24 18.00%
2/7/2023	TD REQ. 6 PC	FR	(318.20)	-	4	(318.20) \$ (57.28) 18.00%
<b>FR TOTAL:</b>						<b>884.28 \$ 159.17</b>
<b>SALES TOTAL:</b>						<b>884.28 \$ 159.17</b>
<b>CUST TOTAL:</b>						<b>884.28 \$ 159.17</b>

<b>104011</b>	<b>DR TODD R SMITH O D</b>	<b>VERNON</b>	<b>TX</b>	<b>DIRECT</b>	<b>DIRECT</b>	<b>10% Discount</b>
<b>Returns</b>						
2/1/2023	PSCM-214972	Rx	(149.30)	-	-2	(149.30) \$ (26.87) 18.00% Office Authorized
<b>RETURNS TOTAL:</b>						<b>(149.30) \$ (26.87)</b>
<b>CUST TOTAL:</b>						<b>(149.30) \$ (26.87)</b>

<b>104141</b>	<b>ADAMS FASHION OPTICAL</b>	<b>MINERAL WELLS</b>	<b>TX</b>	<b>DIRECT</b>	<b>DIRECT</b>	<b>10% Discount</b>
<b>Sales</b>						
<b>Rx</b>						
2/6/2023	PSI-1090995	Rx	46.75	-	1	46.75 \$ 8.42 18.00% 255476

	2/7/2023	PSI-1091922	Rx	70.15	-	1	70.15	\$	12.63	18.00%	255809
	RX TOTAL:						116.90	\$	21.04		
	SALES TOTAL:						116.90	\$	21.04		
CUST TOTAL:							116.90	\$	21.04		
104323	GRANBURY EYECARE		GRANBURY		TX	DIRECT	DIRECT		10% Discount		
Sales	Rx										
	2/3/2023	PSI-1090315	Rx	186.03	-	3	186.03	\$	33.49	18.00%	255208
	RX TOTAL:						186.03	\$	33.49		
	SALES TOTAL:						186.03	\$	33.49		
CUST TOTAL:							186.03	\$	33.49		
109368	M A SHURTZ OD & ASSOCIATES		WILLOW PARK		TX	BG0023	Newton Professional Purchasing		0% Discount		
Sales	Rx										
	2/3/2023	PSI-1089787	Rx	71.36	1.78	1	69.58	\$	12.52	18.00%	DONNA
	RX TOTAL:						69.58	\$	12.52		
	SALES TOTAL:						69.58	\$	12.52		
Returns	2/14/2023	PSCM-216842	Rx	(145.90)	(3.65)	-2	(142.25)	\$	(25.61)	18.00%	Office Authorized 72544
	RETURNS TOTAL:						(142.25)	\$	(25.61)		
CUST TOTAL:							(72.68)	\$	(13.08)		
109604	GRANBURY EYE CLINIC		GRANBURY		TX	BG0002	Vision West		0% Discount		
Returns	2/1/2023	PSCM-215157	Rx	(193.89)	(4.85)	-3	(189.04)	\$	(34.03)	18.00%	Office Authorized 72835
	RETURNS TOTAL:						(189.04)	\$	(34.03)		
CUST TOTAL:							(189.04)	\$	(34.03)		
109911	EAGLE RANCH VISION SOURCE		FORT WORTH		TX	BG0059	Vision Source		20% Discount		
Sales	Rx										
	2/10/2023	PSI-1093631	Rx	58.36	-	1	58.36	\$	10.50	18.00%	DONNA
	2/10/2023	PSI-1093683	Rx	75.16	-	1	75.16	\$	13.53	18.00%	DONNA
	2/15/2023	PSI-1096165	Rx	784.30	-	1	784.30	\$	141.17	18.00%	1151907
	2/15/2023	PSI-1096177	Rx	421.71	-	1	421.71	\$	75.91	18.00%	1151907
	RX TOTAL:						1,339.53	\$	241.12		
	SALES TOTAL:						1,339.53	\$	241.12		
Returns	2/10/2023	PSCM-216535	Rx	(185.48)	-	-3	(185.48)	\$	(33.39)	18.00%	Office Authorized 72528
	RETURNS TOTAL:						(185.48)	\$	(33.39)		
CUST TOTAL:							1,154.05	\$	207.73		
110115	LEGENDS OPTICAL 4 0 LTD		LEWISVILLE		TX	DIRECT	DIRECT		0% Discount		
Sales	Rx										
	2/6/2023	PSI-1090859	Rx	91.95	-	1	91.95	\$	16.55	18.00%	ELBA
	2/9/2023	PSI-1093592	Rx	91.95	-	1	91.95	\$	16.55	18.00%	
	2/15/2023	PSI-1095943	Rx	79.95	-	1	79.95	\$	14.39	18.00%	
	RX TOTAL:						263.85	\$	47.49		

SALES TOTAL:										263.85	\$	47.49	
CUST TOTAL:										263.85	\$	47.49	
110668	TOTAL FAMILY EYE CARE			SWEETWATER		TX	BG0053	Vision Trends		15.0% Discount			
Sales													
Rx													
	2/8/2023	PSI-1092375	Rx	61.16	-	1	61.16	\$	11.01	18.00%	255933		
RX TOTAL:							61.16	\$	11.01				
SALES TOTAL:							61.16	\$	11.01				
Returns													
	2/3/2023	PSCM-215411	Rx	(67.96)	-	-1	(67.96)	\$	(12.23)	18.00%	Office Authorized		0722775
RETURNS TOTAL:							(67.96)	\$	(12.23)				
CUST TOTAL:										(6.80)	\$	(1.22)	
111073	SEABERT EYE CARE			BURLESON		TX	BG0095	ADO Preferred		0% Discount			
Returns													
	2/3/2023	PSCM-215627	Rx	(129.97)	(2.60)	-2	(127.37)	\$	(22.93)	18.00%	Office Authorized		0697922/064255
RETURNS TOTAL:							(127.37)	\$	(22.93)				
CUST TOTAL:										(127.37)	\$	(22.93)	
111164	CAMEO HARVEY OD			ABILENE		TX	BG0023	Newton Professional Purchasing		0% Discount			
Sales													
Rx													
	2/14/2023	PSI-1095159	Rx	93.95	2.35	1	91.60	\$	16.49	18.00%	REBECCA		
RX TOTAL:							91.60	\$	16.49				
SALES TOTAL:							91.60	\$	16.49				
CUST TOTAL:										91.60	\$	16.49	
165367	DR TAD BILLMIRE			DECATUR		TX	BG0002	Vision West		0% Discount			
Returns													
	2/9/2023	PSCM-216363	Rx	(87.95)	(2.20)	-2	(85.75)	\$	(15.44)	18.00%	Office Authorized		72524
RETURNS TOTAL:							(85.75)	\$	(15.44)				
CUST TOTAL:										(85.75)	\$	(15.44)	
200076	COLSTON EYE CARE PLLC			MANSFIELD		TX	BG0059	Vision Source		20% Discount			
Sales													
Rx													
	2/10/2023	PSI-1094434	Rx	73.56	-	1	73.56	\$	13.24	18.00%	DEF XCHG		
RX TOTAL:							73.56	\$	13.24				
FR													
	2/7/2023	FR4FCYCB	FR	73.56	-	1	73.56	\$	13.24	18.00%			
	2/7/2023	FR4FE4AC	FR	73.56	-	1	73.56	\$	13.24	18.00%			
	2/8/2023	FR4G0IPN	FR	67.16	-	1	67.16	\$	12.09	18.00%			
	2/8/2023	FR4G2AC5	FR	75.16	-	1	75.16	\$	13.53	18.00%			
	2/8/2023	FR4G7S38	FR	67.16	-	1	67.16	\$	12.09	18.00%			
FR TOTAL:							356.60	\$	64.19				
SALES TOTAL:							430.16	\$	77.43				
CUST TOTAL:										430.16	\$	77.43	
231684	KELLER PREMIER EYE CARE			KELLER		TX	BG0059	Vision Source		20% Discount			

	FR											
	2/7/2023		FR4FP67M	FR	73.56	-	1	73.56	\$	14.71	20.00%	
	FR TOTAL:						73.56	\$	14.71			
	SALES TOTAL:						73.56	\$	14.71			
	CUST TOTAL:						73.56	\$	14.71			
240860	CLEBURNE EYE CLINIC			CLEBURNE		TX	DIRECT	DIRECT		15.0% Discount		
Sales												
	Rx											
	2/3/2023	S003	PSI-1089863	Rx	120.66	-	1	120.66	\$	21.72	18.00%	250163
	RX TOTAL:						120.66	\$	21.72			
	SALES TOTAL:						120.66	\$	21.72			
	CUST TOTAL:						120.66	\$	21.72			
290538	HOYA CORPORATION			LEWISVILLE		TX	DIRECT	DIRECT		0% Discount		
Sales												
	Rx											
	2/3/2023		PSI-1089836	Rx	134.95	-	1	134.95	\$	24.29	18.00%	TURA221205-1
	RX TOTAL:						134.95	\$	24.29			
	SALES TOTAL:						134.95	\$	24.29			
	CUST TOTAL:						134.95	\$	24.29			
334935	EYETEX OPTNS			HURST		TX	BG0007	HMI		0% Discount		
Sales												
	Rx											
	2/3/2023		PSI-1090375	Rx	80.76	2.02	1	78.74	\$	14.17	18.00%	
	RX TOTAL:						78.74	\$	14.17			
	SALES TOTAL:						78.74	\$	14.17			
	CUST TOTAL:						78.74	\$	14.17			
395106	WACO VSN SOURCE			WACO		TX	BG0059	Vision Source		20% Discount		
	FR											
	2/7/2023		FR4FHW10	FR	75.16	-	1	75.16	\$	13.53	18.00%	
	2/7/2023		FR4FMXNZ	FR	75.16	-	1	75.16	\$	13.53	18.00%	
	2/7/2023		FR4FUR0H	FR	75.16	-	1	75.16	\$	13.53	18.00%	
	2/7/2023		FR4FVP20	FR	50.36	-	1	50.36	\$	9.06	18.00%	
	2/8/2023		FR4G94J8	FR	73.56	-	1	73.56	\$	13.24	18.00%	
	FR TOTAL:						349.40	\$	62.89			
	SALES TOTAL:						349.40	\$	62.89			
	CUST TOTAL:						349.40	\$	62.89			
400005	DAVID MOORE OD PC			GRANBURY		TX	BG0059	Vision Source		20% Discount		
	FR											
	2/7/2023		FR4FA6JE	FR	58.36	-	1	58.36	\$	10.50	18.00%	
	2/7/2023		FR4FIMUA	FR	69.56	-	1	69.56	\$	12.52	18.00%	
	2/7/2023		FR4FLCD0	FR	73.56	-	1	73.56	\$	13.24	18.00%	
	2/7/2023		FR4FQQYZ	FR	57.56	-	1	57.56	\$	10.36	18.00%	
	2/7/2023		FR4FTDTC	FR	57.56	-	1	57.56	\$	10.36	18.00%	
	2/8/2023		FR4G92HG	FR	50.36	-	1	50.36	\$	9.06	18.00%	
	2/8/2023		FR4G9F27	FR	57.56	-	1	57.56	\$	10.36	18.00%	

	FR TOTAL:						424.52	\$		76.41	
	SALES TOTAL:						424.52	\$		76.41	
	CUST TOTAL:						424.52	\$		76.41	
413172	SPECTACLES WEST	WEATHERFORD		TX	BG0081	IPA				17% Discount	
Sales											
	Rx										
	2/7/2023	PSI-1091862	Rx				147.66	\$	26.58	18.00%	JENNIFER
	RX TOTAL:						147.66	\$		26.58	
	SALES TOTAL:						147.66	\$		26.58	
	CUST TOTAL:						147.66	\$		26.58	
462839	ADVANCED VISION CARE	ARLINGTON		TX	BG0053	Vision Trends				15.0% Discount	
Sales											
	Rx										
	2/1/2023	PSI-1088408	Rx				73.06	\$	13.15	18.00%	247767
	2/3/2023	PSI-1090098	Rx				61.16	\$	11.01	18.00%	255158
	2/7/2023	PSI-1091625	Rx				79.86	\$	14.37	18.00%	DEF XCHG
	2/7/2023	PSI-1091660	Rx				633.74	\$	114.07	18.00%	255699
	2/10/2023	PSI-1093711	Rx				239.58	\$	43.12	18.00%	256305
	RX TOTAL:						1,087.40	\$		195.73	
	SALES TOTAL:						1,087.40	\$		195.73	
	Returns										
	2/9/2023	PSCM-216442	Rx				(234.35)	\$	(42.18)	18.00%	Office Authorized 72525
	RETURNS TOTAL:						(234.35)	\$		(42.18)	
	CUST TOTAL:						853.05	\$		153.55	
471543	ELITE EYECARE OF ABILENE	ABILENE		TX	DIRECT	DIRECT				10% Discount	
Sales											
	Rx										
	2/6/2023	PSI-1090857	Rx				75.55	\$	13.60	18.00%	MONICA
	2/15/2023	PSI-1096116	Rx				84.55	\$	15.22	18.00%	257040
	RX TOTAL:						160.10	\$		28.82	
	SALES TOTAL:						160.10	\$		28.82	
	CUST TOTAL:						160.10	\$		28.82	
500099	VON HOLTEN EYECARE LTD	CHANNAHON		IL	BG0059	Vision Source				20% Discount	
FR											
	2/7/2023	FR4FBS6U	FR				50.36	\$	9.06	18.00%	
	2/8/2023	FR4G8MAO	FR				50.36	\$	9.06	18.00%	
	FR TOTAL:						100.72	\$		18.13	
	SALES TOTAL:						100.72	\$		18.13	
	CUST TOTAL:						100.72	\$		18.13	
546779	DENTON OPTMETRY INC	DENTON		TX	DIRECT	DIRECT				10% Discount	
FR											
	2/7/2023	FR4F52NB	FR				71.96	\$	12.95	18.00%	
	2/7/2023	FR4FM8NI	FR				71.96	\$	12.95	18.00%	
	FR TOTAL:						143.92	\$		25.91	
	SALES TOTAL:						143.92	\$		25.91	

CUST TOTAL:							143.92	\$	25.91			
570798	DEATHERAGE CERT OPTN		WICHITA FALLS		TX	BG0007	HMI		0% Discount			
Sales												
	Rx											
	2/10/2023	PSI-1093886	Rx	344.75	8.62	5	336.13	\$	60.50	18.00%	256322	
RX TOTAL:							336.13	\$	60.50			
SALES TOTAL:							336.13	\$	60.50			
Returns												
	2/14/2023	PSCM-216944	Rx	(85.95)	(2.15)	-1	(83.80)	\$	(15.08)	18.00%	Office Authorized 725203	
RETURNS TOTAL:							(83.80)	\$	(15.08)			
CUST TOTAL:							252.33	\$	45.42			
572306	JOY FAMILY EYECARE		HASLET		TX	BG0053	Vision Trends		15.0% Discount			
Sales												
	Rx											
	2/15/2023	PSI-1095926	Rx	53.51	-	1	53.51	\$	9.63	18.00%	GAIL	
RX TOTAL:							53.51	\$	9.63			
SALES TOTAL:							53.51	\$	9.63			
CUST TOTAL:							53.51	\$	9.63			
584409	LUCK OPTICAL		FT WORTH		TX	DIRECT	DIRECT		10% Discount			
Sales												
	Rx											
	2/8/2023	PSI-1092274	Rx	79.86	-	1	79.86	\$	14.37	18.00%	255893	
RX TOTAL:							79.86	\$	14.37			
SALES TOTAL:							79.86	\$	14.37			
CUST TOTAL:							79.86	\$	14.37			
589518	VILLAGE VISION CENTER		HIGHLAND VILLGE		TX	BG0049	PECAA		14.0% Discount			
Sales												
	Rx											
	2/6/2023	PSI-1091207	Rx	61.88	-	1	61.88	\$	11.14	18.00%	255519	
	2/9/2023	PSI-1092890	Rx	74.78	-	1	74.78	\$	13.46	18.00%	ANGEL	
	2/14/2023	PSI-1095170	Rx	61.88	-	1	61.88	\$	11.14	18.00%	ANGEL	
RX TOTAL:							198.54	\$	35.74			
SALES TOTAL:							198.54	\$	35.74			
CUST TOTAL:							198.54	\$	35.74			
665489	ARLINGTON VISION SOURCE		ARLINGTON		TX	BG0059	Vision Source		20% Discount			
FR												
	2/7/2023	FR4FFDR9	FR	73.56	-	1	73.56	\$	13.24	18.00%		
FR TOTAL:							73.56	\$	13.24			
SALES TOTAL:							73.56	\$	13.24			
CUST TOTAL:							73.56	\$	13.24			
669180	TRAN EYE ASSOCIATES		CEDAR HILL		TX	BG0053	Vision Trends		15.0% Discount			
Sales												
	Rx											
	2/8/2023	PSI-1092350	Rx	53.51	-	1	53.51	\$	9.63	18.00%	ASHLEE	

	RX TOTAL:							53.51	\$	9.63		
SALES TOTAL:							53.51	\$	9.63			
CUST TOTAL:							53.51	\$	9.63			
767105	GREEN EYE ASSOCIATES			WACO		TX	BG0059	Vision Source		20% Discount		
Sales												
	Rx											
	2/15/2023	PSI-1096074	Rx	67.16	-	1	67.16	\$	12.09	18.00%	256953	
RX TOTAL:							67.16	\$	12.09			
SALES TOTAL:							67.16	\$	12.09			
CUST TOTAL:							67.16	\$	12.09			
817445	CENTRAL TEXAS EYE CLINIC			WACO		TX	BG0016	ClubZero		0% Discount		
Sales												
	Rx											
	2/13/2023	S001	PSI-1094746	Rx	119.95	3.00	1	116.95	\$	21.05	18.00% GINA	
RX TOTAL:							116.95	\$	21.05			
SALES TOTAL:							116.95	\$	21.05			
CUST TOTAL:							116.95	\$	21.05			
868330	DAVID A MOORE OD			STEPHENVILLE		TX	BG0059	Vision Source		20% Discount		
Sales												
	Rx											
	2/7/2023		PSI-1091619	Rx	57.56	-	1	57.56	\$	10.36	18.00% 255701	
RX TOTAL:							57.56	\$	10.36			
SALES TOTAL:							57.56	\$	10.36			
CUST TOTAL:							57.56	\$	10.36			
891617	TEXAS STELLAR OPTOMETRY			CLEBURNE		TX	DIRECT	DIRECT		10% Discount		
Sales												
	Road											
	2/2/2023		PSI-1089320	Road	755.55	-	9	755.55	\$	136.00	18.00% 1150080	
	2/13/2023		PSI-1094555	Road	64.75	-	1	64.75	\$	11.66	18.00% 1151526	
ROAD TOTAL:							820.30	\$	147.65			
SALES TOTAL:							820.30	\$	147.65			
CUST TOTAL:							820.30	\$	147.65			
900010	ROANOKE VISION ASSOCS PLLC			ROANOKE		TX	BG0059	Vision Source		20% Discount		
FR												
	2/7/2023		FR4FHPNO	FR	69.56	-	1	69.56	\$	12.52	18.00%	
	2/7/2023		FR4FHQUI	FR	69.56	-	1	69.56	\$	12.52	18.00%	
	2/7/2023		FR4FLRXL	FR	57.56	-	1	57.56	\$	10.36	18.00%	
	2/8/2023		FR4G8J9Q	FR	75.16	-	1	75.16	\$	13.53	18.00%	
FR TOTAL:							271.84	\$	48.93			
SALES TOTAL:							271.84	\$	48.93			
CUST TOTAL:							271.84	\$	48.93			
996800	BRIDGEPORT EYE CENTER			BRIDGEPORT		TX	BG0095	ADO Preferred		0% Discount		
Returns												
	2/9/2023		PSCM-216232	Rx	(340.91)	(6.82)	-4	(334.09)	\$	(60.14)	18.00% Office Authorized 72532	



2/9/2023	PSCM-216381	Rx	(62.95)	(1.26)	-1	(61.69)	\$	(11.10)	18.00%	Office Authorized	0723306
RETURNS TOTAL:						(395.78)	\$	(71.24)			
CUST TOTAL:						(395.78)	\$	(71.24)			
TOTAL for 14:						8,328.00	\$	1,500.51			

**S U M M A R Y**

Territory	FRAME DREAM	ROAD	RX	BILL-TO ONLY	RETURNS	TOTAL COMM SLS	COMM DUE
14	4,042.32	820.30	5,388.22	-	(1,922.84)	8,328.00	\$ 1,500.51

**Total Commission Due:**

**\$ 1,500.51**