

FROM: 1/7/23 TO: 1/13/23
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	
	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:							(72.89)	\$	(13.12)		
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	FR4EKOR7	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										

	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:							-	\$	-				
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												
	1/9/2023	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		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												
	1/9/2023	FR4ELGGA	FR	68.76	-	1	68.76	\$	12.38	18.00%			
	FR TOTAL:						68.76	\$	12.38				

SALES TOTAL:										68.76	\$	12.38
CUST TOTAL:										68.76	\$	12.38
231684	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 TOTAL:										63.96	\$	12.79
CUST TOTAL:										63.96	\$	12.79
395106	WACO VSN SOURCE			WACO		TX	BG0059	Vision Source		20% Discount		
	FR											
	1/9/2023		FR4EEO86	FR	47.96	-	1	47.96	\$	8.63	18.00%	
	1/9/2023		FR4EJOF3	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:									191.84	\$	34.53
SALES TOTAL:										191.84	\$	34.53
CUST TOTAL:										191.84	\$	34.53
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%	
	FR TOTAL:									278.24	\$	50.08
SALES TOTAL:										278.24	\$	50.08
CUST TOTAL:										278.24	\$	50.08
436071	HAYLEY EYE CLINIC PC			WICHITA FALLS		TX	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 TOTAL:										83.96	\$	15.11
CUST TOTAL:										83.96	\$	15.11
442137	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 TOTAL:									(309.40)	\$	(55.69)
CUST TOTAL:										(309.40)	\$	(55.69)
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
SALES TOTAL:										76.46	\$	13.76

CUST TOTAL:										76.46	\$	13.76
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)
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 TOTAL:							(81.56)	\$	(14.68)			
CUST TOTAL:										(81.56)	\$	(14.68)
589518	VILLAGE VISION CENTER	HIGHLAND VILLAGE		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			
CUST TOTAL:										548.50	\$	98.73
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
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	\$	10.36	18.00%		251440
RX TOTAL:							57.56	\$	10.36			
SALES TOTAL:							57.56	\$	10.36			
CUST TOTAL:										57.56	\$	10.36
900010	ROANOKE VISION ASSOCS PLLC	ROANOKE		TX	BG0059	Vision Source		20% Discount				
FR												
	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	

S U M M A R Y

Territory	FRAME DREAM	ROAD	RX	BILL-TO ONLY	RETURNS	TOTAL COMM SLS	COMM DUE
14	1,925.92	250.64	3,971.70	-	(716.55)	5,431.71	\$ 978.99

Total Commission Due:

\$ 978.99