COMMISSIONS DUE REPORT

FROM: 2/16/23

TO: 2/28/23

ADP: 106 - Shanna Sparger

	DATE	SHIP-TO	INV	TYPE	FULL INV AM1	Г	BUY GRP CHARGE		FRAMES ER ORDER	CON SL		COMM AMT DUE		COMM %	AUTH CODE	CONF#
RITORY: 14																
100073	ELITE VISION CE	NTER PLLC			ARLINGTON			T	K	BG0059		Vision Source			20% Discount	
	FR															
	2/24/2023		FR4GMZPZ	FR		47.96		-	1		47.96			18.00%		
	FR TOTAL:										47.96	\$	8.63			
SALES TOTAL:											47.96	\$	8.63			
CUST TOTAL:											47.96	\$	8.63			
101785	STEVEN W COB	JRN OD P A	4		DENTON			T	K	BG0015		Red Tray Optical			0% Discount	
Returns																
	2/22/2023		PSCM-217932	Rx		(251.48)	(6.29)	-3		(245.19)	\$	(44.13)	18.00%	Office Authorized	72527
RETURNS TOT	AL:										(245.19)	\$	(44.13)			
CUST TOTAL:											(245.19)	\$	(44.13)			
102325	JAMES K SMITH				DESOTO			T	× .	BG0059		Vision Source			20% Discount	
Sales	JAMES R SWITTI				5250.5				•	200033		1.5.511 Source			2070 Discount	
Suics	Rx															
	2/27/2023	5001	PSI-1101538	Rx		50.36		_	1		50.36	\$	9.06	18.00%		25750
	RX TOTAL:	3001	1311101330	IVA		30.30					50.36		9.06	10.0070		23730
CALEC TOTAL																
SALES TOTAL:											50.36		9.06			
CUST TOTAL:											50.36	\$	9.06			
102895	WHITNEY FAMI	LY EYECARE			WHITNEY			T	K	BG0059		Vision Source			20% Discount	
	FR															
	2/24/2023		FR4GSHQD	FR		73.56		-	1		73.56	\$	13.24	18.00%		
	2/24/2023		FR4GTGH7	FR		78.36		-	1		78.36	\$	14.10	18.00%		
	2/24/2023		FR4GVVIU	FR		75.16		-	1		75.16	\$	13.53	18.00%		
	FR TOTAL:										227.08	\$	40.87			
SALES TOTAL:											227.08	\$	40.87			
CUST TOTAL:											227.08	\$	40.87			
.03160	ACCENT OPTICA	L			ARLINGTON			T	K	BG0077		PERC			16.0% Discount	
Sales																
	Rx															
	2/24/2023		PSI-1074802	Rx		972.52		-	1		972.52	\$	175.05	18.00%		113952
	RX TOTAL:										972.52		175.05			
SALES TOTAL:											972.52	\$	175.05			
CUST TOTAL:											972.52	\$	175.05			
.03474	WADE B TOOM	BS OD			BRECKENRIDGE			T	ĸ	BG0001		ABB OneBill			0% Discount	
Sales									-			2			2.2.2.000	
	Rx															
	2/24/2023		PSI-1095625	Rx		780.50	11	9.51	1		760.99	Ś	136.98	18.00%		115172
			J			,	-									
	RX TOTAL:										760.99	\$	136.98			

FR TO SALES TOTAL: CUST TOTAL: 1.09064 MAN Sales RX TROAG ROA SALES TOTAL: CUST TOTAL:	2/24/2023 2/24/2023 2/24/2023 2/24/2023 2/24/2023 2/24/2023 TOTAL: ANSFIELD VISION CENTER 2/17/2023 CTOTAL: 2/17/2023 ADAD TOTAL: A SHURTZ OD & ASSOCIA	PSI-1097799 PSI-1097693	FR FR FR FR FR R	MANSFIELD WILLOW PARK	75.16 73.56 50.36 58.36 73.56 73.56	- - - - - -	1 1 1 1 1 1 1 1 1 1 1	BG0059	75.16 73.56 50.36 58.36 73.56 404.56 404.56 404.56 956.12 956.12 74.78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	172.10 13.46 13.46	20% Discount 18.00% 18.00% 18.00% 18.00% 18.00% 14.0% Discount 18.00%	1152363 1152363
FR TO SALES TOTAL: CUST TOTAL: 1.09064 MAN Sales RX T ROAC ROA SALES TOTAL: CUST TOTAL:	2/24/2023 2/24/2023 2/24/2023 2/24/2023 2/24/2023 2/24/2023 TOTAL: ANSFIELD VISION CENTER 2/17/2023 CTOTAL: 2/17/2023 ADAD TOTAL: A SHURTZ OD & ASSOCIA	FR4GRILQ FR4GRJ36 FR4GT6QZ FR4GT9KH FR4GVZ6Z R PSI-1097799 PSI-1097693	FR FR FR FR FR		73.56 50.36 58.36 73.56 73.56		1 1 1 1 1 1		73.56 50.36 73.56 73.56 404.56 404.56 404.56 956.12 956.12 74.78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.24 9.06 10.50 13.24 13.24 72.82 72.82 72.82 172.10 172.10 13.46 13.46	18.00% 18.00% 18.00% 18.00% 18.00% 14.0% Discount	
SALES TOTAL: CUST TOTAL: 1.09064 MAN Sales RX T ROAC ROA SALES TOTAL: 1.09368 M A Sales RX	2/24/2023 2/24/2023 2/24/2023 2/24/2023 2/24/2023 2/24/2023 2/TOTAL: ANSFIELD VISION CENTER 2/17/2023 CTOTAL: DAD TOTAL:	FR4GRILQ FR4GRJ36 FR4GT6QZ FR4GT9KH FR4GVZ6Z R PSI-1097799 PSI-1097693	FR FR FR FR FR		73.56 50.36 58.36 73.56 73.56	-	1 1 1 1 1 1		73.56 50.36 73.56 73.56 404.56 404.56 404.56 956.12 956.12 74.78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.24 9.06 10.50 13.24 13.24 72.82 72.82 72.82 172.10 172.10 13.46 13.46	18.00% 18.00% 18.00% 18.00% 18.00% 14.0% Discount	
FR TO SALES TOTAL: CUST TOTAL: L09064 MAN Sales RX TRAT ROAD ROA SALES TOTAL: CUST TOTAL:	2/24/2023 2/24/2023 2/24/2023 2/24/2023 2/TOTAL: ANSFIELD VISION CENTER 2/17/2023 CTOTAL: Pad 2/17/2023 DAD TOTAL:	FR4GRJ36 FR4GT6QZ FR4GT9KH FR4GVZ6Z R PSI-1097799 PSI-1097693	FR FR FR FR		50.36 58.36 73.56 73.56 956.12	-	1 1 1 1 1		50.36 58.36 73.56 73.56 404.56 404.56 404.56 956.12 956.12 74.78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9.06 10.50 13.24 13.24 72.82 72.82 72.82 172.10 172.10 13.46	18.00% 18.00% 18.00% 18.00% 14.0% Discount	
FR TO SALES TOTAL: UST TOTAL: 1.09064 MAN Sales RX RX T ROAC A SALES TOTAL: 1.09368 M A Sales RX RX RX RX RX RX T ROAC ROA ROA SALES TOTAL:	2/24/2023 2/24/2023 2/24/2023 TOTAL: ANSFIELD VISION CENTER 2/17/2023 CTOTAL: ad 2/17/2023 DAD TOTAL: A SHURTZ OD & ASSOCIA	FR4GT6QZ FR4GT9KH FR4GVZ6Z R PSI-1097799 PSI-1097693	FR FR FR		58.36 73.56 73.56 956.12		1 1 1 1		58.36 73.56 73.56 404.56 404.56 404.56 956.12 956.12 74.78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10.50 13.24 13.24 72.82 72.82 72.82 172.10 172.10 13.46	18.00% 18.00% 18.00% 14.0% Discount	
SALES TOTAL: CUST TOTAL:	2/24/2023 2/24/2023 2/24/2023 2/TOTAL: ANSFIELD VISION CENTER 2/17/2023 CTOTAL: aad 2/17/2023 DAD TOTAL: A SHURTZ OD & ASSOCIA	FR4GT9KH FR4GVZ6Z R PSI-1097799 PSI-1097693	FR FR		73.56 73.56	-	1 1 1		73.56 73.56 404.56 404.56 404.56 956.12 956.12 74.78	\$ \$ \$ \$ \$ PECAA \$ \$ \$	13.24 13.24 72.82 72.82 72.82 172.10 172.10 13.46 13.46	18.00% 18.00% 14.0% Discount	
SALES TOTAL: CUST TOTAL:	2/24/2023 ANSFIELD VISION CENTER 2/17/2023 ATOTAL: AND TOTAL: A SHURTZ OD & ASSOCIA	FR4GVZ6Z R PSI-1097799 PSI-1097693	FR Rx		73.56 956.12		x 1		73.56 404.56 404.56 404.56 956.12 956.12 74.78	\$ \$ \$ \$ PECAA \$ \$ \$	13.24 72.82 72.82 72.82 172.10 172.10 13.46	14.0% Discount 18.00%	
SALES TOTAL: CUST TOTAL:	ANSFIELD VISION CENTER 2/17/2023 CTOTAL: Dad 2/17/2023 DAD TOTAL: A SHURTZ OD & ASSOCIA	PSI-1097799 PSI-1097693	Rx		956.12	-	x		956.12 74.78 74.78	\$ \$ \$ PECAA \$ \$ \$	72.82 72.82 72.82 172.10 172.10 13.46 13.46	14.0% Discount 18.00%	
SALES TOTAL: 209064 MAN Sales Rx RX T ROAC ROAC SALES TOTAL: 209368 M A Sales Rx RX T ROAC ROAC ROAC SALES TOTAL:	ANSFIELD VISION CENTER 2/17/2023 CTOTAL: Dad 2/17/2023 DAD TOTAL: A SHURTZ OD & ASSOCIA	PSI-1097799 PSI-1097693				-	1		956.12 956.12 74.78	\$ \$ PECAA \$ \$ \$	72.82 72.82 172.10 172.10 13.46 13.46	18.00%	
CUST TOTAL: 1.09064 MAN Sales RX RX 7 ROAC ROAC SALES TOTAL: CUST TOTAL: 1.09368 M A Sales RX	2/17/2023 CTOTAL: pad 2/17/2023 DAD TOTAL:	PSI-1097799 PSI-1097693				-	1		956.12 956.12 74.78 74.78	\$ PECAA \$ \$ \$	72.82 172.10 172.10 13.46 13.46	18.00%	
RX FRANCE CUST TOTAL: 1.09368 M A Sales RX T TOTAL: 1.09368 RX A Sales	2/17/2023 CTOTAL: pad 2/17/2023 DAD TOTAL:	PSI-1097799 PSI-1097693				-	1		956.12 956.12 74.78 74.78	\$ \$ \$	172.10 172.10 13.46 13.46	18.00%	
Sales Rx RX T ROAC ROA SALES TOTAL: CUST TOTAL: L09368 M A Sales Rx	2/17/2023 CTOTAL: pad 2/17/2023 DAD TOTAL:	PSI-1097799 PSI-1097693				-	1		956.12 956.12 74.78 74.78	\$ \$ \$	172.10 13.46 13.46	18.00%	
RX 7 RX T Road ROA SALES TOTAL: CUST TOTAL: Sales RX	2/17/2023 K TOTAL: bad 2/17/2023 DAD TOTAL: A SHURTZ OD & ASSOCIA	PSI-1097693		WILLOW PARK					956.12 74.78 74.78	\$ \$	172.10 13.46 13.46		
RX T Road ROA SALES TOTAL: 2.09368 M A Sales Rx	A SHURTZ OD & ASSOCIA	PSI-1097693		WILLOW PARK					956.12 74.78 74.78	\$ \$	172.10 13.46 13.46		
RX T Road ROA SALES TOTAL: 2.09368 M A Sales Rx	A SHURTZ OD & ASSOCIA		Road	WILLOW PARK	74.78	-	1		956.12 74.78 74.78	\$ \$	13.46 13.46	18.00%	1152363
SALES TOTAL: CUST TOTAL: 09368 M A Sales Rx	2/17/2023 DAD TOTAL: A SHURTZ OD & ASSOCIA		Road	WILLOW PARK	74.78	-	1		74.78		13.46	18.00%	1152363
SALES TOTAL: CUST TOTAL: 1.09368 M A Sales Rx	A SHURTZ OD & ASSOCIA		Road	WILLOW PARK	74.78	-	1		74.78		13.46	18.00%	1152363
SALES TOTAL: CUST TOTAL: 1.09368 M A Sales Rx	A SHURTZ OD & ASSOCIA	ATES		WILLOW PARK						\$			
CUST TOTAL: .09368 M A Sales Rx		ATES		WILLOW PARK									
09368 M A Sales Rx		ATES		WILLOW PARK					1,030.90	\$	185.56		
Sales Rx		ATES		WILLOW PARK					1,030.90	\$	185.56		
Rx						-	X	BG0023		Newton Professional	Purchasing	0% Discount	
2 2 2	1												
	2/24/2023	PSI-1076415	Rx		190.82	4.77	1		186.05	\$	33.49	18.00%	109368
2	2/24/2023	PSI-1076454	Rx		381.89	9.55	1		372.34	\$	67.02	18.00%	1139998
	2/16/2023	PSI-1096641	Rx		79.86	2.00	1		77.86	\$	14.02	18.00%	DONNA
	2/21/2023	PSI-1099044	Rx		73.06	1.83	1		71.23	\$	12.82	18.00%	LAUREN
RX T	(TOTAL:								707.49	\$	127.35		
SALES TOTAL:									707.49	\$	127.35		
CUST TOTAL:									707.49	\$	127.35		
.09405 CLEA	EARVIEW OPTICAL			ARLINGTON		1	X	BG0002		Vision West		0% Discount	
Sales													
Rx	(
2	2/24/2023	PSI-1081574	Rx		949.95	23.75	1		926.20	\$	166.72	18.00%	1141344
_ 2	2/16/2023	PSI-1096904	Rx		187.90	4.70	2		183.20	\$	32.98	18.00%	257245
RX T	(TOTAL:								1,109.40	\$	199.69		<u> </u>
SALES TOTAL:									1,109.40	\$	199.69		
Returns													
	2/20/2023	PSCM-217609	Rx		(302.80)	(7.57)	-4		(295.23)		(53.14)	18.00% Office Authorized	72536
RETURNS TOTAL:									(295.23)	\$	(53.14)		
CUST TOTAL:									814.17	\$	146.55		
	RANBURY EYE CLINIC			GRANBURY		1	Χ	BG0002		Vision West		0% Discount	
Road													
	2/28/2023	PSI-1103372	Road		908.45	22.71	11		885.74		159.43	18.00%	1153680
ROA	DAD TOTAL:								885.74	\$	159.43		

	2/28/2023	PSI-1102995	Bill-To Only	/	218.85	5.47	3	2	213.38	\$	38.41	18.00%	BTO 02282
	BILL-TO ONLY TOTAL:								213.38		38.41		
SALES TOTAL:								1,0	099.12	\$	197.84		
CUST TOTAL:								1,0	099.12	\$	197.84		
109911	EAGLE RANCH VISION SOL	JRCE		FORT WORTH		тх		BG0059		Vision Source		20% Discount	
Sales	_												
	Rx	BS: 4050054	_								457.00	40.000	4407000
	2/24/2023	PSI-1062864	Rx		877.18	-	1		377.18			18.00%	1137239
	RX TOTAL:								377.18		157.89		
SALES TOTAL:									377.18		157.89		
CUST TOTAL:								8	377.18	\$	157.89		
109962	ADVANCED VISION CARE			MANSFIELD		TX		BG0059		Vision Source		20% Discount	
Returns													
	2/17/2023	PSCM-217474	Rx		(800.32)	-	-12	•	300.32)	· ·		18.00% Office Authorized	72542
RETURNS TOTA	AL:							(8	300.32)	\$	(144.06)		
CUST TOTAL:								3)	300.32)	\$	(144.06)		
110115	LEGENDS OPTICAL 4 0 LTD	1		LEWISVILLE		тх		DIRECT		DIRECT		0% Discount	
Sales													
	Rx												
	2/17/2023	PSI-1097883	Rx		163.90	-	2		163.90		29.50	18.00%	
	RX TOTAL:							1	163.90	\$	29.50		
SALES TOTAL:								1	163.90	\$	29.50		
CUST TOTAL:								1	163.90	\$	29.50		
110668	TOTAL FAMILY EYE CARE			SWEETWATER		тх		BG0053		Vision Trends		15.0% Discount	
6.1				JVVLLIVVAILI		1.4		DG0033					
Sales				SWEETWATER		1.4		BG0055				2510/0 210004111	
Sales	Road			SWEETWATER		12		B00033					
Sales	2/21/2023	PSI-1098978	Road	SWEETWATER	927.72	-	12	Ç	927.72	\$	166.99	18.00%	1152633
Sales		PSI-1098978	Road	SWEETWATER	927.72	-		Ç		\$	166.99 166.99		1152633
SALES TOTAL:	2/21/2023	PSI-1098978	Road	JWEETWALER	927.72	-		<u>ç</u>	927.72	\$ \$			1152633
	2/21/2023	PSI-1098978	Road	JWEETWALER	927.72	-		<u>ç</u>	927.72 927.72	\$ \$	166.99 166.99	18.00%	1152633
SALES TOTAL: Returns	2/21/2023 ROAD TOTAL: 2/16/2023	PSI-1098978 PSCM-217262	Road Rx	JWEETWALER	927.72	-		<u>9</u> 9	927.72 927.72 927.72	\$ \$ \$	166.99 166.99 (37.16)		1152633 72793
SALES TOTAL:	2/21/2023 ROAD TOTAL: 2/16/2023			JACON ALL		-	12	<u>9</u> 9	927.72 9 27.72 9 27.72	\$ \$ \$	166.99 166.99	18.00%	
SALES TOTAL: Returns	2/21/2023 ROAD TOTAL: 2/16/2023			J. L.		-	12	<u>9</u> 9 9 (2	927.72 927.72 927.72	\$ \$ \$ \$	166.99 166.99 (37.16)	18.00%	
SALES TOTAL: Returns	2/21/2023 ROAD TOTAL: 2/16/2023			BURLESON		-	-3	<u>9</u> 9 9 (2	927.72 927.72 927.72 206.43) 206.43)	\$ \$ \$ \$	166.99 166.99 (37.16) (37.16)	18.00%	
SALES TOTAL: Returns RETURNS TOTAL:	2/21/2023 ROAD TOTAL: 2/16/2023 AL:					-	-3	(2 (2	927.72 927.72 927.72 206.43) 206.43)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	166.99 166.99 (37.16) (37.16)	18.00% 18.00% Office Authorized	
SALES TOTAL: Returns RETURNS TOTAL: 111073	2/21/2023 ROAD TOTAL: 2/16/2023 AL:					-	-3	(2 (2	927.72 927.72 927.72 206.43) 206.43)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	166.99 166.99 (37.16) (37.16)	18.00% 18.00% Office Authorized	
SALES TOTAL: Returns RETURNS TOTAL: 111073	2/21/2023 ROAD TOTAL: 2/16/2023 AL: SEABERT EYE CARE Rx 2/28/2023					-	-3	(2 (2 (2 7 BG0095	927.72 927.72 927.72 206.43) 206.43) 721.29	\$ \$ \$ \$ \$ \$ \$ \$ ADO Preferred	166.99 166.99 (37.16) (37.16) 129.83	18.00% 18.00% Office Authorized	72793
SALES TOTAL: Returns RETURNS TOTAL: 111073	2/21/2023 ROAD TOTAL: 2/16/2023 AL: SEABERT EYE CARE Rx	PSCM-217262	Rx		(206.43)	- - TX	-3	(2 (2 (2 7 BG0095	927.72 927.72 927.72 926.43) 206.43) 721.29	\$ \$ \$ \$ \$ \$ \$ \$ ADO Preferred	166.99 166.99 (37.16) (37.16) 129.83	18.00% 18.00% Office Authorized 0% Discount	72793
SALES TOTAL: Returns RETURNS TOTAL: CUST TOTAL: 111073	2/21/2023 ROAD TOTAL: 2/16/2023 AL: SEABERT EYE CARE Rx 2/28/2023 RX TOTAL:	PSCM-217262	Rx		(206.43)	- - TX	-3	(2 (2 (2 BG0095	927.72 927.72 927.72 206.43) 206.43) 721.29	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	166.99 166.99 (37.16) (37.16) 129.83	18.00% 18.00% Office Authorized 0% Discount	72793
SALES TOTAL: Returns RETURNS TOTAL: 111073 Sales SALES TOTAL:	2/21/2023 ROAD TOTAL: 2/16/2023 AL: SEABERT EYE CARE Rx 2/28/2023 RX TOTAL:	PSCM-217262	Rx		(206.43)	- - TX	-3	(2 (2 (2 BG0095	927.72 927.72 927.72 927.72 206.43) 721.29 86.19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	166.99 166.99 (37.16) (37.16) 129.83	18.00% 18.00% Office Authorized 0% Discount	72793
SALES TOTAL: Returns RETURNS TOTAL: 111073 Sales SALES TOTAL:	2/21/2023 ROAD TOTAL: 2/16/2023 AL: SEABERT EYE CARE Rx 2/28/2023 RX TOTAL:	PSCM-217262	Rx	BURLESON	(206.43)	- TX 1.76	-3	(2 (2 (3 (3 7 BG0095	927.72 927.72 927.72 927.72 206.43) 721.29 86.19 86.19 86.19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	166.99 (37.16) (37.16) 129.83 15.51 15.51 15.51	18.00% Office Authorized 0% Discount 18.00%	72793
SALES TOTAL: Returns RETURNS TOTAL: CUST TOTAL: 111073 Sales	2/21/2023 ROAD TOTAL: 2/16/2023 AL: SEABERT EYE CARE Rx 2/28/2023 RX TOTAL:	PSCM-217262	Rx		(206.43)	- - TX	-3	(2 (2 (2 BG0095	927.72 927.72 927.72 927.72 206.43) 721.29 86.19 86.19 86.19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	166.99 (37.16) (37.16) 129.83 15.51 15.51 15.51	18.00% 18.00% Office Authorized 0% Discount	72793
SALES TOTAL: Returns RETURNS TOTAL: 111073 Sales SALES TOTAL: CUST TOTAL:	2/21/2023 ROAD TOTAL: 2/16/2023 AL: SEABERT EYE CARE Rx 2/28/2023 RX TOTAL:	PSCM-217262	Rx	BURLESON	(206.43)	- TX 1.76	-3	(2 (2 (3 (3 7 BG0095	927.72 927.72 927.72 927.72 206.43) 721.29 86.19 86.19 86.19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	166.99 (37.16) (37.16) 129.83 15.51 15.51 15.51	18.00% Office Authorized 0% Discount 18.00%	72793
SALES TOTAL: Returns RETURNS TOTAL: 111073 Sales SALES TOTAL: CUST TOTAL:	2/21/2023 ROAD TOTAL: 2/16/2023 AL: SEABERT EYE CARE Rx 2/28/2023 RX TOTAL: CAMEO HARVEY OD	PSCM-217262	Rx	BURLESON	(206.43)	- TX 1.76	-3	(2 (2 (2 BG0095	927.72 927.72 927.72 927.72 206.43) 721.29 86.19 86.19 86.19	\$ \$ \$ \$ \$ \$ ADO Preferred \$ \$ \$ \$ Newton Professional P	166.99 (37.16) (37.16) 129.83 15.51 15.51 15.51	18.00% Office Authorized 0% Discount 18.00%	

	Road														
	2/21/2023	PSI-1099018	Road		442.75	11.07		5	4	31.68	\$	77.70	18.00%		1152635
	ROAD TOTAL:								4	31.68	\$	77.70			
SALES TOTAL:									2.1	.98.83	Ś	395.79			
Returns									_,_		•				
	2/24/2023	PSCM-218292	Rx		(443.91)	(9.23)		-6	(4	34.68)	\$	(78.24)	18.00%	Office Authorized	72535
RETURNS TOT	AL:								(4	34.68)	\$	(78.24)			
CUST TOTAL:									1,7	64.15	\$	317.55			
113422	ALTIG OPTICAL			FORT WORTH			TX		BG0053		Vision Trends			15.0% Discount	
Sales															
	Rx														
	2/23/2023	PSI-1100357	Rx		1,017.78	-		15		17.78			18.00%		BEV
	RX TOTAL:								1,0	17.78	\$	183.20			
SALES TOTAL:									1,0	17.78	\$	183.20			
CUST TOTAL:									1,0	17.78	\$	183.20			,
136049	ADVANCED VISION CARE			FORT WORTH			TX		BG0059		Vision Source			20% Discount	
Sales															
	Rx														
	2/24/2023	PSI-1077434	Rx		205.82	-		1		205.82			18.00%		1140228
	2/24/2023	PSI-1077494	Rx		314.62	-		1		14.62			18.00%		1140228
	RX TOTAL:								5	20.44	\$	93.68			
SALES TOTAL:									5	20.44	\$	93.68			
Returns	2/24/2022	PSCM-218194	Dv		(100 E0)	_		2	/1	00 50)	ć	(24.21)	10.000/	Office Authorized	72545/72524
RETURNS TOT	2/24/2023 TAI:	P3CIVI-218194	Rx		(190.59)	<u> </u>		-3		.90.59)	•	(34.31)	18.00%	Office Authorized	72545/72534
CUST TOTAL:										29.85	•	59.37			
165367	DR TAD BILLMIRE			DECATUR			TV		BG0002			55.57		00/ Diagram	
Sales	DK TAD BILLWIKE			DECATOR			TX		BG0002		Vision West			0% Discount	
Jaies	Rx														
	2/22/2023	PSI-1099356	Rx		86.95	2.17		1		84.78	Ś	15.26	18.00%		LINDSEY
	2/24/2023	PSI-1101364	Rx		71.95	1.80		1		70.15			18.00%		ANGIE
	RX TOTAL:									54.93	•	27.89			
SALES TOTAL:									1	54.93	\$	27.89			
CUST TOTAL:									1	.54.93	\$	27.89			
200076	COLSTON EYE CARE PLLC			MANSFIELD			TX		BG0059		Vision Source			20% Discount	
Sales															
	Rx														
	2/20/2023	PSI-1098615	Rx		73.56	-		1		73.56	\$	13.24	18.00%		257797
	RX TOTAL:									73.56	\$	13.24			
SALES TOTAL:										73.56	\$	13.24			
CUST TOTAL:										73.56	\$	13.24			_
240860	CLEBURNE EYE CLINIC			CLEBURNE			TX		DIRECT		DIRECT			15.0% Discount	
Returns															
	2/22/2023	PSCM-217866	Rx		(184.37)	-		-2		.84.37)			18.00%	Office Authorized	72541
RETURNS TOT	AL:								(1	.84.37)	\$	(33.19)			
CUST TOTAL:									(1	.84.37)	\$	(33.19)			
										,					

337182	EYES ON CAMP BOWIE PA			FORT WORTH		TX		BG0059	Vision Source		20% Discount	
Sales												
	Road											
	2/17/2023	PSI-1097711	Road	674.00	-		10	674.00			18.00%	1152362
	ROAD TOTAL:							674.00	\$	121.32		
SALES TOTAL	:							674.00	\$	121.32		
CUST TOTAL:								674.00	\$	121.32		
395106	WACO VSN SOURCE			WACO		TX		BG0059	Vision Source		20% Discount	
	FR											
	2/24/2023	FR4GSW7I	FR	67.16	-		1	67.16	\$	12.09	18.00%	
	2/24/2023	FR4GWPR2	FR	73.56	-		1	73.56	\$	13.24	18.00%	
	2/24/2023	FR4GZ32M	FR	58.36	-		1	58.36	\$	10.50	18.00%	
	2/24/2023	FR4GZAZR	FR	75.16	-		1	75.16	\$	13.53	18.00%	
	2/24/2023	FR4H0TKC	FR	75.16	-		1	75.16	\$	13.53	18.00%	
	FR TOTAL:							349.40	\$	62.89		
SALES TOTAL	:							349.40	\$	62.89		
CUST TOTAL:								349.40	\$	62.89		
100005	DAVID MOORE OD PC			GRANBURY		TX		BG0059	Vision Source		20% Discount	
	FR											
	2/24/2023	FR4GQOE7	FR	57.56	-		1	57.56	\$	10.36	18.00%	
	2/24/2023	FR4GVY06	FR	73.56	-		1	73.56	\$	13.24	18.00%	
	2/24/2023	FR4GW7TD	FR	69.56	-		1	69.56	\$	12.52	18.00%	
	2/24/2023	FR4H1WJ3	FR	57.56	-		1	57.56	\$	10.36	18.00%	
	FR TOTAL:							258.24	\$	46.48		
SALES TOTAL	:							258.24	\$	46.48		
CUST TOTAL:								258.24	\$	46.48		
436071	HAYLEY EYE CLINIC PC			WICHITA FALLS		TX		BG0059	Vision Source		20% Discount	
Sales												
	Rx		_									
	2/17/2023	PSI-1097629	Rx	71.96	-		1	71.96	·		18.00%	ERIN
	2/21/2023 S002	PSI-1098754	Rx	70.36	-		1	70.36			18.00%	JOANNE
	2/21/2023 S002	PSI-1098843	Rx	70.36	-		1	70.36			18.00%	JOANN
	2/24/2023 S002	PSI-1101494	Rx	69.56	-		1	69.56		12.52	18.00%	JOANNE
	RX TOTAL:							282.24	Ş	50.80		
	Road											
	2/16/2023 S002	PSI-1096833	Road	58.36			1	58.36	•	10.50	18.00%	1152093
	ROAD TOTAL:							58.36		10.50		
SALES TOTAL	:							340.60		61.31		
CUST TOTAL:								340.60	\$	61.31		
162839	ADVANCED VISION CARE			ARLINGTON		TX		BG0053	Vision Trends		15.0% Discount	
Sales	Rx											
	2/17/2023 S001	PSI-1098022	Rx	53.51	_		1	53.51	\$	9 63	18.00%	257561
	2/27/2023	PSI-1101849	Rx	216.93	_		1	216.93		39.05	18.00%	115330
	2/27/2023	PSI-1101944	Rx	565.38	_		1	565.38		101.77	18.00%	115330
	RX TOTAL:	1 31 1101344	11/4	303.30	-			835.82		150.45	10.00/0	113330

CLICT TOTAL.													
CUST TOTAL:									835.82	\$	150.45		
471543	ELITE EYECARE OF ABILENE	E		ABILENE			TX	DIRECT		DIRECT		10% Discount	
Sales													
	Rx												
	2/27/2023	PSI-1101846	Rx		82.75	-	1		82.75			18.00%	ALLY
	2/28/2023	PSI-1102591	Rx		79.15	-	1		79.15		14.25	18.00%	206000
	RX TOTAL:								161.90	\$	29.14		
SALES TOTAL:									161.90	\$	29.14		
CUST TOTAL:									161.90	\$	29.14		
500017	NTO DENTON PLLC			FLOWER MOUNI	D		TX	BG0059		Vision Source		20% Discount	
	FR												
	2/24/2023	FR4GS2MW	FR		73.56	-	1		73.56	•		18.00%	
	FR TOTAL:								73.56	\$	13.24		
SALES TOTAL:									73.56	\$	13.24		
CUST TOTAL:									73.56	\$	13.24		
514414	BIG COUNTRY OPTICAL			ABILENE			TX	BG0015		Red Tray Optical		0% Discount	
Sales													
	Road												
	2/21/2023	PSI-1098964	Road		824.60	20.62	8		803.99	•		18.00%	1152638
	ROAD TOTAL:								803.99	\$	144.72		
SALES TOTAL:									803.99	\$	144.72		
CUST TOTAL:									803.99	\$	144.72		
546779	DENTON OPTMETRY INC			DENTON			TX	DIRECT		DIRECT		10% Discount	
546779	FR			DENTON									
546779	FR 2/24/2023	FR4GOEX4	FR	DENTON	71.96		1		71.96	\$		18.00%	
546779	FR 2/24/2023 2/24/2023	FR4GOEX4 FR4GOEZQ	FR FR	DENTON	71.96 75.16	-			75.16	\$ \$	13.53		
546779	FR 2/24/2023			DENTON		-	1			\$ \$		18.00%	
SALES TOTAL:	FR 2/24/2023 2/24/2023 FR TOTAL:			DENTON		-	1		75.16	\$ \$ \$	13.53	18.00%	
SALES TOTAL:	FR 2/24/2023 2/24/2023 FR TOTAL:			DENTON		-	1		75.16 147.12	\$ \$ \$	13.53 26.48	18.00%	
SALES TOTAL:	FR 2/24/2023 2/24/2023 FR TOTAL:			DENTON WICHITA FALLS			1		75.16 147.12 147.12	\$ \$ \$	13.53 26.48 26.48	18.00%	
SALES TOTAL:	FR 2/24/2023 2/24/2023 FR TOTAL:						1		75.16 147.12 147.12	\$ \$ \$ \$	13.53 26.48 26.48	18.00% 18.00%	
SALES TOTAL: CUST TOTAL: 570798	FR 2/24/2023 2/24/2023 FR TOTAL:						1		75.16 147.12 147.12	\$ \$ \$ \$	13.53 26.48 26.48	18.00% 18.00%	
SALES TOTAL: CUST TOTAL: 570798	FR 2/24/2023 2/24/2023 FR TOTAL: DEATHERAGE CERT OPTN Rx 2/27/2023						1	BG0007	75.16 147.12 147.12 147.12 71.13	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.53 26.48 26.48 26.48	18.00% 18.00%	256322
SALES TOTAL: CUST TOTAL: 570798	FR 2/24/2023 2/24/2023 FR TOTAL: DEATHERAGE CERT OPTN Rx	FR4GOEZQ	FR		75.16		TX	BG0007	75.16 147.12 147.12 147.12	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.53 26.48 26.48 26.48	18.00% 18.00%	256322
SALES TOTAL: CUST TOTAL: 570798	FR 2/24/2023 2/24/2023 FR TOTAL: DEATHERAGE CERT OPTN Rx 2/27/2023 RX TOTAL:	FR4GOEZQ	FR		75.16		TX	BG0007	75.16 147.12 147.12 147.12 71.13	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.53 26.48 26.48 26.48	18.00% 18.00%	256322
CUST TOTAL: 570798 Sales	FR 2/24/2023 2/24/2023 FR TOTAL: DEATHERAGE CERT OPTN Rx 2/27/2023 RX TOTAL:	FR4GOEZQ	FR		75.16		TX	BG0007	75.16 147.12 147.12 147.12 71.13 71.13	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.53 26.48 26.48 26.48 12.80	18.00% 18.00%	256322
SALES TOTAL: CUST TOTAL: 570798 Sales SALES TOTAL:	FR 2/24/2023 2/24/2023 FR TOTAL: DEATHERAGE CERT OPTN Rx 2/27/2023 RX TOTAL:	FR4GOEZQ	FR		75.16	1.82	TX	BG0007	75.16 147.12 147.12 147.12 71.13 71.13 71.13	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.53 26.48 26.48 26.48 12.80 12.80	18.00% 18.00%	256322
SALES TOTAL: CUST TOTAL: 570798 Sales SALES TOTAL: CUST TOTAL:	FR 2/24/2023 2/24/2023 FR TOTAL: DEATHERAGE CERT OPTN Rx 2/27/2023 RX TOTAL:	FR4GOEZQ	FR	WICHITA FALLS	75.16	1.82	TX 1	BG0007	75.16 147.12 147.12 147.12 71.13 71.13 71.13	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.53 26.48 26.48 26.48 12.80 12.80	18.00% 18.00% 0% Discount	256322
SALES TOTAL: 570798 Sales SALES TOTAL: CUST TOTAL: 572306	FR 2/24/2023 2/24/2023 FR TOTAL: DEATHERAGE CERT OPTN Rx 2/27/2023 RX TOTAL: JOY FAMILY EYECARE Rx	FR4GOEZQ PSI-1101824	FR	WICHITA FALLS	75.16	1.82	TX 1	BG0007	75.16 147.12 147.12 147.12 71.13 71.13 71.13	\$ \$ \$ \$ HMI \$ \$ \$ Vision Trends	13.53 26.48 26.48 26.48 12.80 12.80 12.80	18.00% 18.00% 0% Discount 18.00%	
SALES TOTAL: 570798 Sales SALES TOTAL: CUST TOTAL: 572306	FR 2/24/2023 2/24/2023 FR TOTAL: DEATHERAGE CERT OPTN Rx 2/27/2023 RX TOTAL: JOY FAMILY EYECARE Rx 2/24/2023	FR4GOEZQ	FR	WICHITA FALLS	75.16	1.82	TX 1	BG0007	75.16 147.12 147.12 147.12 71.13 71.13 71.13 658.68	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.53 26.48 26.48 26.48 12.80 12.80 12.80	18.00% 18.00% 0% Discount	
SALES TOTAL: 570798 Sales SALES TOTAL: CUST TOTAL: 572306	FR 2/24/2023 2/24/2023 FR TOTAL: DEATHERAGE CERT OPTN Rx 2/27/2023 RX TOTAL: JOY FAMILY EYECARE Rx 2/24/2023 RX TOTAL:	FR4GOEZQ PSI-1101824	FR Rx	WICHITA FALLS	75.16	1.82	TX :	BG0007	75.16 147.12 147.12 147.12 71.13 71.13 71.13	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.53 26.48 26.48 26.48 12.80 12.80 12.80	18.00% 18.00% 0% Discount 18.00%	
SALES TOTAL: 570798 Sales SALES TOTAL: CUST TOTAL: 572306	FR 2/24/2023 2/24/2023 FR TOTAL: DEATHERAGE CERT OPTN Rx 2/27/2023 RX TOTAL: JOY FAMILY EYECARE Rx 2/24/2023 RX TOTAL: Road	PSI-1101824 PSI-1072512	Rx Rx	WICHITA FALLS	75.16 72.95 658.68	1.82	TX ::	BG0007	75.16 147.12 147.12 147.12 71.13 71.13 71.13 658.68	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.53 26.48 26.48 26.48 12.80 12.80 12.80 12.80	18.00% 0% Discount 18.00% 15.0% Discount	1138966
SALES TOTAL: 570798 Sales SALES TOTAL: CUST TOTAL: 572306	FR 2/24/2023 2/24/2023 FR TOTAL: DEATHERAGE CERT OPTN Rx 2/27/2023 RX TOTAL: JOY FAMILY EYECARE Rx 2/24/2023 RX TOTAL:	FR4GOEZQ PSI-1101824	FR Rx	WICHITA FALLS	75.16	1.82	TX :	BG0007	75.16 147.12 147.12 147.12 71.13 71.13 71.13 658.68	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.53 26.48 26.48 26.48 12.80 12.80 12.80 12.80	18.00% 18.00% 0% Discount 18.00%	256322 1138966 1152826

CUST TOTAL:									1,548.96	\$	278.81		
584409	LUCK OPTICAL			FT WORTH		TX		DIRECT		DIRECT		10% Discount	
Sales													
	Rx	BOL 4000050	_	70.05					70.00			10.000/	
	2/21/2023 2/24/2023	PSI-1098868 PSI-1101238	Rx Rx	79.86 80.95	-		1 1		79.86 80.95		14.37 14.57	18.00% 18.00%	257786 258671
	RX TOTAL:	F3I-1101238	IIA	80.93					160.81		28.95	16.00%	230071
SALES TOTAL:									160.81		28.95		
CUST TOTAL:									160.81		28.95		
	VIII A CE VICIONI CENTE			HIGH AND WHICE		T V		BG0049	100.01		20.33	14.00/ Diagram	
589518 Sales	VILLAGE VISION CENTER	(HIGHLAND VILLGE		TX		BG0049		PECAA		14.0% Discount	
Saics	Rx												
	2/24/2023	PSI-1075980	Rx	620.33	-		1		620.33	\$	111.66	18.00%	1139708
	2/17/2023	PSI-1097467	Rx	74.78	-		1		74.78	\$	13.46	18.00%	253113
	RX TOTAL:								695.11	\$	125.12		
SALES TOTAL:									695.11	\$	125.12		
CUST TOTAL:									695.11	\$	125.12		
593220	NORTH TEXAS EYE CARE			SOUTHLAKE		TX		DIRECT		DIRECT		10% Discount	
Sales													
	Rx												
	2/17/2023	PSI-1075588	Rx	548.50	-		1		548.50			18.00%	1139740
	RX TOTAL:								548.50		98.73		
SALES TOTAL:									548.50	\$	98.73		
CUST TOTAL:									548.50	\$	98.73		
600513	LAKE WORTH PREMIER	EYE CARE		LAKE WORTH		TX		BG0053		Vision Trends		15.0% Discount	
Sales													
	Rx		_						=00.00			10.000/	
	2/24/2023	PSI-1082143	Rx	583.22	-		1		583.22 583.22	•	104.98 104.98	18.00%	1139346
	RX TOTAL:												
SALES TOTAL:									583.22		104.98		
CUST TOTAL:									583.22	\$	104.98		
602251	KELLER EYE CARE			KELLER		TX		DIRECT		DIRECT		10% Discount	
Sales													
	Rx		_	4.464.70							202.44	10.000/	
	2/24/2023	PSI-1083996	Rx	1,161.73	-		1		1,161.73			18.00%	1141749
	2/16/2023 RX TOTAL:	PSI-1096844	Rx	78.16	-		1		78.16 1,239.89		14.07 223.18	18.00%	257207
SALES TOTAL													
SALES TOTAL: Returns									1,239.89	>	223.18		
	2/24/2023	PSCM-218175	Rx	(53.51)	-		-1		(53.51)	\$	(9.63)	18.00% Office Authorized	0720324
RETURNS TOT		•		, ,					(53.51)	•	(9.63)		
CUST TOTAL:									1,186.38	\$	213.55		
665489	ARLINGTON VISION SOL	JRCE		ARLINGTON		TX		BG0059		Vision Source		20% Discount	
Sales	Dv												
	Rx 2/21/2023	PSI-1099090	Rx	215.88	_		3		215.88	¢	20 06	18.00%	257958
	2/21/2023	L 21-T022020	IΛX	213.00	-		J		213.00	7	30.00	10.00/0	23/330

	RX TOTAL:							215.88	\$	38.86			
	Road 2/16/2023	PSI-1096966	Road		395.80	_	5	395.80	\$	71.24	18.00%		1152232
	ROAD TOTAL:	131 1030300	Nodu		333.00			395.80		71.24	10.0070		1132232
SALES TOTAL:								611.68	\$	110.10			
CUST TOTAL:								611.68	\$	110.10			
669180	TRAN EYE ASSOCIATES			CEDAR HILL		1	Х	BG0053	Vision Trends			15.0% Discount	
	Road												
	2/16/2023	PSI-1096972	Road		927.72	-	12	927.72		166.99	18.00%		1152081
	ROAD TOTAL:							927.72	\$	166.99			
	Bill-To Only	201 4400005			70.40			70.40		40.75	10.000/		
	2/22/2023 BILL-TO ONLY TOTAL:	PSI-1100006	Bill-To Only		76.46	-	1	76.46 76.4 6		13.76 13.76	18.00%		BTO 02222
SALES TOTAL:								1,004.18		180.75			
CUST TOTAL:								1,004.18		180.75			
	ODEEN EVE ACCOUNTES						.,	·		100.75		200/ 51	
767105 Sales	GREEN EYE ASSOCIATES			WACO		1	X	BG0059	Vision Source			20% Discount	
Sales	Rx												
	2/21/2023	PSI-1099104	Rx		58.36		1	58.36	ċ	10.50	18.00%		257964
	RX TOTAL:	F3I-1033104			36.30			58.36		10.50	10.0076		237304
	Road							55.55	*	20.00			
	2/22/2023	PSI-1099773	Road		56.37	-	1	56.37	\$	10.15	18.00%		1152857
	ROAD TOTAL:							56.37		10.15			
SALES TOTAL:								114.73	\$	20.65			
								114.73 114.73		20.65			
CUST TOTAL:				NORTH RICHLANI	O HILLS	1	х	114.73	\$			20% Discount	
SALES TOTAL: CUST TOTAL: 852515 Sales	EYES ON RUFE SNOW			NORTH RICHLAND) HILLS	1	x					20% Discount	
CUST TOTAL: 852515				NORTH RICHLANI	O HILLS	1	х	114.73	\$			20% Discount	
CUST TOTAL: 852515	EYES ON RUFE SNOW	PSI-1097746	Rx	NORTH RICHLAND	D HILLS 558.63	1	X	114.73	\$ Vision Source			20% Discount	1152347
CUST TOTAL: 852515	EYES ON RUFE SNOW	PSI-1097746	Rx	NORTH RICHLANG		-		114.73 BG0059	\$ Vision Source	20.65		20% Discount	1152347
CUST TOTAL: 852515	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL:	PSI-1097746	Rx	NORTH RICHLANE		-		114.73 BG0059	\$ Vision Source \$	20.65 100.55		20% Discount	1152347
CUST TOTAL: 852515 Sales SALES TOTAL:	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL:	PSI-1097746	Rx	NORTH RICHLAND		-		114.73 BG0059 558.63 558.63	\$ Vision Source \$ \$ \$	20.65 100.55 100.55		20% Discount	1152347
CUST TOTAL: 852515 Sales SALES TOTAL: CUST TOTAL: 868330	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL:	PSI-1097746	Rx	NORTH RICHLANG		-		114.73 BG0059 558.63 558.63	\$ Vision Source \$ \$ \$	100.55 100.55 100.55	18.00%	20% Discount 20% Discount	1152347
CUST TOTAL: 852515 Sales SALES TOTAL: CUST TOTAL:	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL: DAVID A MOORE OD	PSI-1097746	Rx			-	1	114.73 BG0059 558.63 558.63 558.63	\$ Vision Source \$ \$ \$ \$	100.55 100.55 100.55	18.00%		1152347
CUST TOTAL: 852515 Sales SALES TOTAL: CUST TOTAL: 868330	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL: DAVID A MOORE OD Rx			STEPHENVILLE	558.63	-	1 X	114.73 BG0059 558.63 558.63 558.63 BG0059	\$ Vision Source \$ \$ \$ Vision Source	100.55 100.55 100.55 100.55	18.00%		
CUST TOTAL: 852515 Sales SALES TOTAL: CUST TOTAL: 868330	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL: DAVID A MOORE OD Rx 2/28/2023	PSI-1097746 PSI-1103423	Rx Rx	STEPHENVILLE		-	1	114.73 BG0059 558.63 558.63 558.63 BG0059	\$ Vision Source \$ \$ \$ Vision Source	100.55 100.55 100.55 100.55	18.00%		1152347 259244
CUST TOTAL: 852515 Sales SALES TOTAL: CUST TOTAL: 868330 Sales	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL: DAVID A MOORE OD Rx 2/28/2023 RX TOTAL:			STEPHENVILLE	558.63	-	1 X	114.73 BG0059 558.63 558.63 558.63 BG0059	\$ Vision Source \$ \$ \$ Vision Source	100.55 100.55 100.55 100.55 249.12	18.00%		
CUST TOTAL: 852515 Sales SALES TOTAL: CUST TOTAL: 868330 Sales SALES TOTAL:	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL: DAVID A MOORE OD Rx 2/28/2023 RX TOTAL:			STEPHENVILLE	558.63	-	1 X	114.73 BG0059 558.63 558.63 558.63 BG0059 1,384.00 1,384.00	\$ Vision Source \$ \$ \$ Vision Source \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20.65 100.55 100.55 100.55 249.12 249.12	18.00%		
CUST TOTAL: 852515 Sales SALES TOTAL: 868330 Sales SALES TOTAL: CUST TOTAL:	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL: DAVID A MOORE OD Rx 2/28/2023 RX TOTAL:	PSI-1103423		STEPHENVILLE	558.63	-	1 X	114.73 BG0059 558.63 558.63 558.63 BG0059 1,384.00 1,384.00 1,384.00	\$ Vision Source \$ \$ \$ Vision Source \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100.55 100.55 100.55 100.55 249.12	18.00%	20% Discount	
CUST TOTAL: 852515 Sales SALES TOTAL: 868330 Sales SALES TOTAL: CUST TOTAL:	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL: DAVID A MOORE OD Rx 2/28/2023 RX TOTAL:	PSI-1103423		STEPHENVILLE	558.63		1 X	114.73 BG0059 558.63 558.63 558.63 BG0059 1,384.00 1,384.00	\$ Vision Source \$ \$ \$ Vision Source \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20.65 100.55 100.55 100.55 249.12 249.12	18.00%		
CUST TOTAL: 852515 Sales SALES TOTAL: CUST TOTAL: 868330 Sales	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL: DAVID A MOORE OD Rx 2/28/2023 RX TOTAL: ROANOKE VISION ASSOCS	PSI-1103423		STEPHENVILLE	558.63		1 X	114.73 BG0059 558.63 558.63 558.63 BG0059 1,384.00 1,384.00 1,384.00	\$ Vision Source \$ \$ Vision Source \$ Vision Source	20.65 100.55 100.55 100.55 249.12 249.12 249.12 249.12	18.00%	20% Discount	
CUST TOTAL: 852515 Sales SALES TOTAL: 868330 Sales SALES TOTAL: CUST TOTAL:	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL: DAVID A MOORE OD Rx 2/28/2023 RX TOTAL: ROANOKE VISION ASSOCS FR 2/24/2023 2/24/2023	PSI-1103423	Rx	STEPHENVILLE	1,384.00		1 x 20 x	114.73 BG0059 558.63 558.63 558.63 BG0059 1,384.00 1,384.00 1,384.00 BG0059	\$ Vision Source \$ \$ Vision Source \$ Vision Source \$ \$ \$ Vision Source \$	20.65 100.55 100.55 100.55 100.55 249.12 249.12 249.12 249.12	18.00%	20% Discount	
CUST TOTAL: 852515 Sales SALES TOTAL: 868330 Sales SALES TOTAL: CUST TOTAL:	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL: DAVID A MOORE OD Rx 2/28/2023 RX TOTAL: ROANOKE VISION ASSOCS FR 2/24/2023	PSI-1103423 S PLLC FR4GDIZM	Rx FR	STEPHENVILLE	1,384.00 69.56		1 x 20 x 1	114.73 BG0059 558.63 558.63 558.63 BG0059 1,384.00 1,384.00 1,384.00 BG0059 69.56	\$ Vision Source \$ \$ Vision Source \$ \$ Vision Source \$ \$ \$ Vision Source \$ \$ \$	20.65 100.55 100.55 100.55 100.55 249.12 249.12 249.12 249.12	18.00%	20% Discount	
CUST TOTAL: 852515 Sales SALES TOTAL: 868330 Sales SALES TOTAL: CUST TOTAL:	EYES ON RUFE SNOW Rx 2/17/2023 RX TOTAL: DAVID A MOORE OD Rx 2/28/2023 RX TOTAL: ROANOKE VISION ASSOCS FR 2/24/2023 2/24/2023 FR TOTAL:	PSI-1103423 S PLLC FR4GDIZM	Rx FR	STEPHENVILLE	1,384.00 69.56		1 x 20 x 1	114.73 BG0059 558.63 558.63 558.63 BG0059 1,384.00 1,384.00 1,384.00 BG0059	\$ Vision Source \$ \$ Vision Source \$ \$ Vision Source \$ \$ Vision Source \$ \$ \$ Vision Source	20.65 100.55 100.55 100.55 100.55 249.12 249.12 249.12 249.12	18.00%	20% Discount	

903031	CLEARVIEW EYECARE			SOUTHLAKE		TX		DIRECT		DIRECT		12.5% Discount	
Sales													
	Rx												
	2/20/2023	PSI-1098243	Rx	62.96	-		1	6	2.96	\$	11.33	18.00%	257680
	2/20/2023	PSI-1098562	Rx	55.08	-		1	5	5.08	\$	9.91	18.00%	257779
	RX TOTAL:							113	8.04	\$	21.25		
SALES TOTAL:								11	8.04	\$	21.25		
CUST TOTAL:								11	8.04	\$	21.25		
996800	BRIDGEPORT EYE CENTER			BRIDGEPORT		TX		BG0095		ADO Preferred		0% Discount	
Sales													
	Rx												
	2/24/2023	PSI-1072515	Rx	619.57	12.39		1	60	7.18	\$	109.29	18.00%	1138957
	RX TOTAL:							60	7.18	\$	109.29		
SALES TOTAL:								60	7.18	\$	109.29		
CUST TOTAL:								60	7.18	\$	109.29		-
TOTAL for 14:								23,05	0.38	\$	4,149.07		

 $S\,U\,M\,M\,A\,R\,Y$

Territory FR.	FRAME	BOAD	ROAD RX		RETURNS	TOTAL	COMM	
remitory	DREAM	KUAD	KA	ONLY	KETUKNS	COMM SLS	DUE	
14	1,647.04	6,126.44	17,397.39	289.84	(2,410.32)	23,050.38	\$ 4,149.07	l

Total Commission Due:

\$ 4,149.07