

COMMISSIONS DUE REPORT
 FROM: 1/16/23 TO: 1/31/23
 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												
102325	JAMES K SMITH			DESOTO			TX	BG0059	Vision Source		20% Discount	
Sales												
Road												
	1/16/2023	S001	PSI-1079186	Road	434.16	-	6	434.16	\$	78.15	18.00%	1140688
	1/16/2023	S001	PSI-1079300	Road	390.20	-	5	390.20	\$	70.24	18.00%	1140688
ROAD TOTAL:								824.36	\$	148.38		
SALES TOTAL:								824.36	\$	148.38		
CUST TOTAL:								824.36	\$	148.38		
102895	WHITNEY FAMILY EYECARE			WHITNEY			TX	BG0059	Vision Source		20% Discount	
Sales												
Rx												
	1/17/2023		PSI-1079681	Rx	73.56	-	1	73.56	\$	13.24	18.00%	252115
RX TOTAL:								73.56	\$	13.24		
FR												
	1/16/2023		FR4EVKSL	FR	52.76	-	1	52.76	\$	9.50	18.00%	
	1/16/2023		FR4EYGMO	FR	70.36	-	1	70.36	\$	12.66	18.00%	
	1/16/2023		FR4EYJ78	FR	63.96	-	1	63.96	\$	11.51	18.00%	
	1/16/2023		FR4FOUBD	FR	57.56	-	1	57.56	\$	10.36	18.00%	
	1/16/2023		FR4FOX6L	FR	57.56	-	1	57.56	\$	10.36	18.00%	
	1/16/2023		FR4FOZO7	FR	57.56	-	1	57.56	\$	10.36	18.00%	
	1/16/2023		FR4F10SY	FR	57.56	-	1	57.56	\$	10.36	18.00%	
	1/16/2023		FR4F10VU	FR	57.56	-	1	57.56	\$	10.36	18.00%	
FR TOTAL:								474.88	\$	85.48		
SALES TOTAL:								548.44	\$	98.72		
Returns												
	1/27/2023		PSCM-214439	Rx	(119.12)	-	-2	(119.12)	\$	(21.44)	18.00%	Office Authorized 0697586/W331358
RETURNS TOTAL:								(119.12)	\$	(21.44)		
CUST TOTAL:								429.32	\$	77.28		
103160	ACCENT OPTICAL			ARLINGTON			TX	BG0077	PERC		16.0% Discount	
Sales												
Rx												
	1/16/2023		PSI-1078630	Rx	325.68	-	6	325.68	\$	58.62	18.00%	251863
	1/23/2023		PSI-1083280	Rx	291.32	-	4	291.32	\$	52.44	18.00%	253151
	1/25/2023		PSI-1084604	Rx	52.88	-	1	52.88	\$	9.52	18.00%	251863
RX TOTAL:								669.88	\$	120.58		
SALES TOTAL:								669.88	\$	120.58		
CUST TOTAL:								669.88	\$	120.58		
103969	STACIE LAYNE VIRDEN OD			WACO			TX	BG0059	Vision Source		20% Discount	
FR												
	1/16/2023		FR4EU00A	FR	68.76	-	1	68.76	\$	12.38	18.00%	
	1/16/2023		FR4EU0M5	FR	70.36	-	1	70.36	\$	12.66	18.00%	
	1/16/2023		FR4EU227	FR	66.36	-	1	66.36	\$	11.94	18.00%	
	1/16/2023		FR4EU3YV	FR	63.96	-	1	63.96	\$	11.51	18.00%	
	1/16/2023		FR4EU57P	FR	70.36	-	1	70.36	\$	12.66	18.00%	

1/16/2023	FR4EUD3D	FR	52.76	-	1	52.76	\$	9.50	18.00%	
1/16/2023	FR4FOT8O	FR	57.56	-	1	57.56	\$	10.36	18.00%	
1/16/2023	FR4FOTAP	FR	75.16	-	1	75.16	\$	13.53	18.00%	
1/16/2023	FR4FOTEI	FR	69.56	-	1	69.56	\$	12.52	18.00%	
1/16/2023	FR4FOTSU	FR	57.56	-	1	57.56	\$	10.36	18.00%	
1/16/2023	FR4FOUBL	FR	57.56	-	1	57.56	\$	10.36	18.00%	

FR TOTAL:						709.96	\$	127.79		
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SALES TOTAL:						709.96	\$	127.79		
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CUST TOTAL:						709.96	\$	127.79		
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104141	ADAMS FASHION OPTICAL		MINERAL WELLS		TX	DIRECT		DIRECT		10% Discount
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Sales										
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Rx										
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1/20/2023	PSI-1062156	Rx	891.37	-	1	891.37	\$	160.45	18.00%	1136693
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RX TOTAL:						891.37	\$	160.45		
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SALES TOTAL:						891.37	\$	160.45		
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CUST TOTAL:						891.37	\$	160.45		
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105619	INFINITY VISION ASSOC		CARROLLTON		TX	BG0059		Vision Source		20% Discount
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Road										
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1/20/2023	PSI-1082520	Road	251.88	-	3	251.88	\$	45.34	18.00%	1141583
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1/20/2023	PSI-1082660	Road	650.84	-	9	650.84	\$	117.15	18.00%	1141583
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1/23/2023	PSI-1083183	Road	83.96	-	1	83.96	\$	15.11	18.00%	1141805
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ROAD TOTAL:						986.68	\$	177.60		
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Bill-To Only										
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1/30/2023	PSI-1087346	Bill-To Only	75.16	-	1	75.16	\$	13.53	18.00%	BTO 013023
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BILL-TO ONLY TOTAL:						75.16	\$	13.53		
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SALES TOTAL:						1,061.84	\$	191.13		
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CUST TOTAL:						1,061.84	\$	191.13		
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109368	M A SHURTZ OD & ASSOCIATES		WILLOW PARK		TX	BG0023		Newton Professional Purchasing		0% Discount
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Sales										
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Rx										
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1/27/2023	PSI-1076414	Rx	190.83	4.77	1	186.06	\$	33.49	18.00%	109368
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1/27/2023	PSI-1076453	Rx	381.90	9.55	1	372.35	\$	67.02	18.00%	1139998
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1/20/2023	PSI-1082216	Rx	131.71	3.29	1	128.42	\$	23.12	18.00%	CINDY
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RX TOTAL:						686.83	\$	123.63		
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SALES TOTAL:						686.83	\$	123.63		
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CUST TOTAL:						686.83	\$	123.63		
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109405	CLEARVIEW OPTICAL		ARLINGTON		TX	BG0002		Vision West		0% Discount
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Sales										
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Rx										
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1/27/2023	PSI-1081573	Rx	949.95	23.75	1	926.20	\$	166.72	18.00%	1141344
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RX TOTAL:						926.20	\$	166.72		
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Road										
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1/19/2023	PSI-1081650	Road	151.95	3.80	1	148.15	\$	26.67	18.00%	1141344
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ROAD TOTAL:						148.15	\$	26.67		
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SALES TOTAL:						1,074.35	\$	193.38		
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CUST TOTAL:						1,074.35	\$	193.38		
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109911	EAGLE RANCH VISION SOURCE		FORT WORTH		TX	BG0059		Vision Source		20% Discount
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Sales										
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Rx										
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	1/27/2023	PSI-1086370	Rx	58.36	-	1	58.36	\$	10.50	18.00%		DONNA
	RX TOTAL:						58.36	\$	10.50			
SALES TOTAL:							58.36	\$	10.50			
Returns	1/26/2023	PSCM-214175	Rx	(240.68)	-	-3	(240.68)	\$	(43.32)	18.00%	Office Authorized	OK LD
	1/30/2023	PSCM-214474	Rx	(265.48)	-	-4	(265.48)	\$	(47.79)	18.00%	Office Authorized	72798
RETURNS TOTAL:							(506.16)	\$	(91.11)			
CUST TOTAL:							(447.80)	\$	(80.60)			
109962	ADVANCED VISION CARE			MANSFIELD		TX	BG0059	Vision Source		20% Discount		
Sales												
	Rx											
	1/16/2023	PSI-1078737	Rx	899.52	-	12	899.52	\$	161.91	18.00%		1140495
RX TOTAL:							899.52	\$	161.91			
SALES TOTAL:							899.52	\$	161.91			
CUST TOTAL:							899.52	\$	161.91			
109990	BOYD EYE CARE LLC			MANSFIELD		TX	BG0053	Vision Trends		15.0% Discount		
Sales												
	Rx											
	1/23/2023	PSI-1082701	Rx	79.86	-	1	79.86	\$	14.37	18.00%		253044
RX TOTAL:							79.86	\$	14.37			
SALES TOTAL:							79.86	\$	14.37			
CUST TOTAL:							79.86	\$	14.37			
110115	LEGENDS OPTICAL 4 0 LTD			LEWISVILLE		TX	DIRECT	DIRECT		0% Discount		
Sales												
	Rx											
	1/16/2023	PSI-1079066	Rx	72.95	-	1	72.95	\$	13.13	18.00%		ALBA
	1/23/2023	PSI-1083322	Rx	91.95	-	1	91.95	\$	16.55	18.00%		ALBA
	1/24/2023	PSI-1083867	Rx	82.95	-	1	82.95	\$	14.93	18.00%		ALBA
	1/24/2023	PSI-1084058	Rx	279.85	-	3	279.85	\$	50.37	18.00%		
	1/25/2023	PSI-1084599	Rx	83.95	-	1	83.95	\$	15.11	18.00%		
	1/30/2023	PSI-1087133	Rx	257.85	-	3	257.85	\$	46.41	18.00%		ALBA
RX TOTAL:							869.50	\$	156.51			
SALES TOTAL:							869.50	\$	156.51			
CUST TOTAL:							869.50	\$	156.51			
111164	CAMEO HARVEY OD			ABILENE		TX	BG0023	Newton Professional Purchasing		0% Discount		
Sales												
	Rx											
	1/27/2023	PSI-1063684	Rx	909.38	22.73	1	886.65	\$	159.60	18.00%		1137444
	1/19/2023	PSI-1081825	Rx	62.95	1.57	1	61.38	\$	11.05	18.00%		REBECCA
	1/27/2023	PSI-1086221	Rx	903.10	22.58	1	880.52	\$	158.49	18.00%		1142458
RX TOTAL:							1,828.54	\$	329.14			
SALES TOTAL:							1,828.54	\$	329.14			
CUST TOTAL:							1,828.54	\$	329.14			
113422	ALTIG OPTICAL			FORT WORTH		TX	BG0053	Vision Trends		15.0% Discount		
Sales												
	Rx											
	1/26/2023	PSI-1085791	Rx	76.46	-	1	76.46	\$	13.76	18.00%		253926
RX TOTAL:							76.46	\$	13.76			

SALES TOTAL:										76.46	\$	13.76	
CUST TOTAL:										76.46	\$	13.76	
136049	ADVANCED VISION CARE			FORT WORTH		TX	BG0059	Vision Source		20% Discount			
Sales													
Road													
1/16/2023		PSI-1078971	Road	83.96	-	1	83.96	\$	15.11	18.00%	1140695		
1/16/2023		PSI-1079018	Road	88.13	-	2	88.13	\$	15.86	18.00%	1140695		
ROAD TOTAL:							172.09	\$	30.98				
SALES TOTAL:							172.09	\$	30.98				
CUST TOTAL:										172.09	\$	30.98	
200076	COLSTON EYE CARE PLLC			MANSFIELD		TX	BG0059	Vision Source		20% Discount			
Sales													
Rx													
1/17/2023		PSI-1079785	Rx	75.16	-	1	75.16	\$	13.53	18.00%	252188		
RX TOTAL:							75.16	\$	13.53				
FR													
1/16/2023		FR4ET4BY	FR	68.76	-	1	68.76	\$	12.38	18.00%			
1/16/2023		FR4EU39T	FR	68.76	-	1	68.76	\$	12.38	18.00%			
1/16/2023		FR4EWLF5	FR	63.96	-	1	63.96	\$	11.51	18.00%			
1/16/2023		FR4F1B4C	FR	47.96	-	1	47.96	\$	8.63	18.00%			
FR TOTAL:							249.44	\$	44.90				
SALES TOTAL:							324.60	\$	58.43				
CUST TOTAL:										324.60	\$	58.43	
240860	CLEBURNE EYE CLINIC			CLEBURNE		TX	DIRECT	DIRECT		15.0% Discount			
Sales													
Rx													
1/16/2023		PSI-1078904	Rx	1,549.60	-	20	1,549.60	\$	278.93	18.00%	1140494		
1/27/2023		PSI-1085848	Rx	106.21	-	1	106.21	\$	19.12	18.00%	253990		
RX TOTAL:							1,655.81	\$	298.05				
Road													
1/16/2023		PSI-1078609	Road	3,066.65	-	25	3,066.65	\$	552.00	18.00%	1140494		
1/18/2023 S002		PSI-1080464	Road	1,375.71	-	11	1,375.71	\$	247.63	18.00%	1141081		
ROAD TOTAL:							4,442.36	\$	799.62				
SALES TOTAL:							6,098.17	\$	1,097.67				
Returns													
1/23/2023		PSCM-213554	Rx	(67.96)	-	-1	(67.96)	\$	(12.23)	18.00%	Office Authorized	72513	
RETURNS TOTAL:							(67.96)	\$	(12.23)				
CUST TOTAL:										6,030.21	\$	1,085.44	
290538	HOYA CORPORATION			LEWISVILLE		TX	DIRECT	DIRECT		0% Discount			
Sales													
Rx													
1/20/2023		PSI-1082612	Rx	89.95	-	1	89.95	\$	16.19	18.00%	TURA230120-1		
RX TOTAL:							89.95	\$	16.19				
SALES TOTAL:							89.95	\$	16.19				
CUST TOTAL:										89.95	\$	16.19	
395106	WACO VSN SOURCE			WACO		TX	BG0059	Vision Source		20% Discount			
FR													
1/16/2023		FR4EXAT9	FR	47.96	-	1	47.96	\$	8.63	18.00%			

	1/16/2023	FR4EXK90	FR	68.76	-	1	68.76	\$	12.38	18.00%	
	1/16/2023	FR4EZQ0P	FR	47.96	-	1	47.96	\$	8.63	18.00%	
	1/16/2023	FR4F5870	FR	75.16	-	1	75.16	\$	13.53	18.00%	
	FR TOTAL:						239.84	\$	43.17		
	SALES TOTAL:						239.84	\$	43.17		
CUST TOTAL:						239.84	\$	43.17			
400005	DAVID MOORE OD PC			GRANBURY	TX	BG0059	Vision Source			20% Discount	
	FR										
	1/16/2023	FR4EQY9P	FR	68.76	-	1	68.76	\$	12.38	18.00%	
	1/16/2023	FR4EQYBQ	FR	52.76	-	1	52.76	\$	9.50	18.00%	
	1/16/2023	FR4EQYEQ	FR	68.76	-	1	68.76	\$	12.38	18.00%	
	1/16/2023	FR4EQYGB	FR	76.76	-	1	76.76	\$	13.82	18.00%	
	1/16/2023	FR4EQYRH	FR	58.36	-	1	58.36	\$	10.50	18.00%	
	1/16/2023	FR4EQYXX	FR	52.76	-	1	52.76	\$	9.50	18.00%	
	1/16/2023	FR4EQZ0N	FR	52.76	-	1	52.76	\$	9.50	18.00%	
	1/16/2023	FR4EQZA0	FR	52.76	-	1	52.76	\$	9.50	18.00%	
	1/16/2023	FR4EVLGQ	FR	52.76	-	1	52.76	\$	9.50	18.00%	
	1/16/2023	FR4F410W	FR	57.56	-	1	57.56	\$	10.36	18.00%	
	FR TOTAL:						594.00	\$	106.92		
	SALES TOTAL:						594.00	\$	106.92		
CUST TOTAL:						594.00	\$	106.92			
436071	HAYLEY EYE CLINIC PC			WICHITA FALLS	TX	BG0059	Vision Source			20% Discount	
	Sales										
	Rx										
	1/25/2023	PSI-1084567	Rx	73.56	-	1	73.56	\$	13.24	18.00%	TONY
	1/27/2023	S001 PSI-1085864	Rx	57.56	-	1	57.56	\$	10.36	18.00%	LYDIA
	1/27/2023	PSI-1086263	Rx	50.36	-	1	50.36	\$	9.06	18.00%	ERIN
	RX TOTAL:						181.48	\$	32.67		
	SALES TOTAL:						181.48	\$	32.67		
CUST TOTAL:						181.48	\$	32.67			
442137	HENDERSON OPTICAL LLC			FT WORTH	TX	DIRECT	DIRECT			10% Discount	
	Returns										
	1/23/2023	PSCM-213388	Rx	(77.35)	-	-1	(77.35)	\$	(13.92)	18.00%	Office Authorized
	RETURNS TOTAL:						(77.35)	\$	(13.92)		
CUST TOTAL:						(77.35)	\$	(13.92)			
462839	ADVANCED VISION CARE			ARLINGTON	TX	BG0053	Vision Trends			15.0% Discount	
	Sales										
	Rx										
	1/18/2023	PSI-1080499	Rx	156.32	-	2	156.32	\$	28.14	18.00%	252392
	RX TOTAL:						156.32	\$	28.14		
	SALES TOTAL:						156.32	\$	28.14		
CUST TOTAL:						156.32	\$	28.14			
467777	IDENTITY EYECARE			IRVING	TX	BG0053	Vision Trends			15.0% Discount	
	Sales										
	Rx										
	1/31/2023	PSI-1087504	Rx	353.39	-	5	353.39	\$	63.61	18.00%	254418
	RX TOTAL:						353.39	\$	63.61		
	SALES TOTAL:						353.39	\$	63.61		

CUST TOTAL:				353.39				\$	63.61			
471543	ELITE EYECARE OF ABILENE			ABILENE		TX	DIRECT	DIRECT		10% Discount		
Sales												
	Rx											
	1/23/2023	PSI-1083424	Rx	84.55	-	1	84.55	\$	15.22	18.00%	ALLIE	
RX TOTAL:								84.55	\$	15.22		
	Road											
	1/24/2023	PSI-1083878	Road	597.25	-	7	597.25	\$	107.51	18.00%	1141923	
ROAD TOTAL:								597.25	\$	107.51		
SALES TOTAL:								681.80	\$	122.72		
Returns												
	1/27/2023	PSCM-214209	Rx	(79.15)	-	-1	(79.15)	\$	(14.25)	18.00%	Office Authorized	714632
RETURNS TOTAL:								(79.15)	\$	(14.25)		
CUST TOTAL:				602.65				\$	108.48			
500017	NTO DENTON PLLC			FLOWER MOUND		TX	BG0059	Vision Source		20% Discount		
FR												
	1/16/2023	FR4F19A8	FR	75.16	-	1	75.16	\$	13.53	18.00%		
	1/16/2023	FR4F1A1B	FR	73.56	-	1	73.56	\$	13.24	18.00%		
FR TOTAL:								148.72	\$	26.77		
SALES TOTAL:								148.72	\$	26.77		
CUST TOTAL:				148.72				\$	26.77			
570798	DEATHERAGE CERT OPTN			WICHITA FALLS		TX	BG0007	HMI		0% Discount		
Returns												
	1/30/2023	PSCM-214505	Rx	(171.90)	(4.30)	-2	(167.60)	\$	(30.17)	18.00%	Office Authorized	
RETURNS TOTAL:								(167.60)	\$	(30.17)		
CUST TOTAL:				(167.60)				\$	(30.17)			
584409	LUCK OPTICAL			FT WORTH		TX	DIRECT	DIRECT		10% Discount		
Sales												
	Rx											
	1/20/2023	PSI-1057297	Rx	1,259.10	-	1	1,259.10	\$	226.64	18.00%	1135874	
	1/18/2023	PSI-1080317	Rx	79.86	-	1	79.86	\$	14.37	18.00%	252265	
RX TOTAL:								1,338.96	\$	241.01		
	Road											
	1/25/2023	PSI-1084738	Road	1,168.40	-	14	1,168.40	\$	210.31	18.00%	1142159	
	1/25/2023	PSI-1084743	Road	588.61	-	11	588.61	\$	105.95	18.00%	1142159	
	1/27/2023	PSI-1086441	Road	78.25	-	1	78.25	\$	14.09	18.00%	1142159	
ROAD TOTAL:								1,835.26	\$	330.35		
SALES TOTAL:								3,174.22	\$	571.36		
CUST TOTAL:				3,174.22				\$	571.36			
589518	VILLAGE VISION CENTER			HIGHLAND VILLGE		TX	BG0049	PECAA		14.0% Discount		
Sales												
	Rx											
	1/23/2023	PSI-1083197	Rx	61.88	-	1	61.88	\$	11.14	18.00%	252993	
RX TOTAL:								61.88	\$	11.14		
SALES TOTAL:								61.88	\$	11.14		
Returns												
	1/30/2023	PSCM-214463	Rx	(58.44)	-	-1	(58.44)	\$	(10.52)	18.00%	Office Authorized	713668
	1/30/2023	PSCM-214464	Rx	(298.02)	-	-5	(298.02)	\$	(53.64)	18.00%	Office Authorized	72825
RETURNS TOTAL:								(356.46)	\$	(64.16)		

CUST TOTAL:										(294.58)		\$		(53.02)	
593220	NORTH TEXAS EYE CARE			SOUTHLAKE			TX	DIRECT	DIRECT		10% Discount				
Sales															
Rx															
1/24/2023		PSI-1083766	Rx	56.65	-	1	56.65	\$	10.20	18.00%	BRET				
RX TOTAL:							56.65	\$	10.20						
SALES TOTAL:							56.65	\$	10.20						
Returns															
1/30/2023		PSCM-214556	Rx	(131.52)	-	-2	(131.52)	\$	(23.67)	18.00%	Office Authorized	72822			
RETURNS TOTAL:							(131.52)	\$	(23.67)						
CUST TOTAL:							(74.87)	\$	(13.48)						
600513	LAKE WORTH PREMIER EYE CARE			LAKE WORTH			TX	BG0053	Vision Trends		15.0% Discount				
Sales															
Rx															
1/20/2023		PSI-1082142	Rx	583.23	-	1	583.23	\$	104.98	18.00%	1139346				
RX TOTAL:							583.23	\$	104.98						
SALES TOTAL:							583.23	\$	104.98						
CUST TOTAL:							583.23	\$	104.98						
602251	KELLER EYE CARE			KELLER			TX	DIRECT	DIRECT		10% Discount				
Sales															
Rx															
1/17/2023		PSI-1079907	Rx	78.16	-	1	78.16	\$	14.07	18.00%	251925				
1/24/2023		PSI-1083995	Rx	1,161.74	-	1	1,161.74	\$	209.11	18.00%	1141749				
1/30/2023		PSI-1086789	Rx	547.11	-	7	547.11	\$	98.48	18.00%	254052				
RX TOTAL:							1,787.01	\$	321.66						
SALES TOTAL:							1,787.01	\$	321.66						
Returns															
1/24/2023		PSCM-213675	Rx	(231.08)	-	-3	(231.08)	\$	(41.59)	18.00%	Office Authorized	680733 705794			
RETURNS TOTAL:							(231.08)	\$	(41.59)						
CUST TOTAL:							1,555.93	\$	280.07						
661516	ADVANCED EYECARE			GRAND PRAIRIE			TX	BG0053	Vision Trends		15.0% Discount				
Sales															
Rx															
1/27/2023		PSI-1058123	Rx	135.36	-	1	135.36	\$	24.36	18.00%	1136195				
1/27/2023		PSI-1058292	Rx	457.91	-	1	457.91	\$	82.42	18.00%	1136195				
RX TOTAL:							593.27	\$	106.79						
Road															
1/18/2023		PSI-1080463	Road	822.36	-	11	822.36	\$	148.02	18.00%	1141082				
1/18/2023		PSI-1080541	Road	221.73	-	3	221.73	\$	39.91	18.00%	1141082				
ROAD TOTAL:							1,044.09	\$	187.94						
SALES TOTAL:							1,637.36	\$	294.72						
Returns															
1/31/2023		PSCM-214789	Rx	(70.51)	-	-1	(70.51)	\$	(12.69)	18.00%	Office Authorized	72514			
RETURNS TOTAL:							(70.51)	\$	(12.69)						
CUST TOTAL:							1,566.85	\$	282.03						
665489	ARLINGTON VISION SOURCE			ARLINGTON			TX	BG0059	Vision Source		20% Discount				
Road															
1/19/2023		PSI-1081370	Road	448.56	-	6	448.56	\$	80.74	18.00%	1141345				
ROAD TOTAL:							448.56	\$	80.74						

	FR																		
	1/16/2023	FR4F2I8S	FR	73.56	-	1	73.56	\$	13.24	18.00%									
	FR TOTAL:									73.56	\$	13.24							
	SALES TOTAL:									522.12	\$	93.98							
CUST TOTAL:										522.12	\$	93.98							
669180	TRAN EYE ASSOCIATES			CEDAR HILL		TX	BG0053	Vision Trends	15.0% Discount										
Sales	Rx																		
	1/27/2023	PSI-1062772	Rx	647.18	-	1	647.18	\$	116.49	18.00%	1137242								
	RX TOTAL:									647.18	\$	116.49							
	SALES TOTAL:									647.18	\$	116.49							
CUST TOTAL:										647.18	\$	116.49							
705941	FRAMED EYECARE			CARROLLTON		TX	BG0049	PECAA	14.0% Discount										
Sales	Rx																		
	1/27/2023	PSI-1058398	Rx	498.68	-	1	498.68	\$	89.76	18.00%	1136194								
	RX TOTAL:									498.68	\$	89.76							
	SALES TOTAL:									498.68	\$	89.76							
CUST TOTAL:										498.68	\$	89.76							
767105	GREEN EYE ASSOCIATES			WACO		TX	BG0059	Vision Source	20% Discount										
Sales	Rx																		
	1/27/2023	PSI-1068985	Rx	601.15	-	1	601.15	\$	108.21	18.00%	1138496								
	1/18/2023	PSI-1080769	Rx	522.92	-	7	522.92	\$	94.13	18.00%	252456								
	1/26/2023	PSI-1085380	Rx	134.32	-	2	134.32	\$	24.18	18.00%	253815								
	1/26/2023	PSI-1085754	Rx	325.36	-	6	325.36	\$	58.56	18.00%	253907								
	1/27/2023	PSI-1086363	Rx	73.56	-	1	73.56	\$	13.24	18.00%	254076								
	RX TOTAL:									1,657.31	\$	298.32							
	SALES TOTAL:									1,657.31	\$	298.32							
Returns	1/24/2023	PSCM-213739	Rx	(137.52)	-	-2	(137.52)	\$	(24.75)	18.00%	Office Authorized	72826							
	RETURNS TOTAL:									(137.52)	\$	(24.75)							
CUST TOTAL:										1,519.79	\$	273.56							
852515	EYES ON RUFE SNOW			NORTH RICHLAND HILLS		TX	BG0059	Vision Source	20% Discount										
Sales	Rx																		
	1/19/2023	PSI-1081093	Rx	75.16	-	1	75.16	\$	13.53	18.00%	249631								
	RX TOTAL:									75.16	\$	13.53							
	SALES TOTAL:									75.16	\$	13.53							
CUST TOTAL:										75.16	\$	13.53							
868330	DAVID A MOORE OD			STEPHENVILLE		TX	BG0059	Vision Source	20% Discount										
Sales	Rx																		
	1/16/2023	PSI-1078948	Rx	139.12	-	2	139.12	\$	25.04	18.00%	REP REQ								
	1/17/2023	PSI-1079620	Rx	150.32	-	2	150.32	\$	27.06	18.00%	DEF XCHG								
	1/23/2023	PSI-1083165	Rx	115.12	-	2	115.12	\$	20.72	18.00%	SHEILA-01232023								
	RX TOTAL:									404.56	\$	72.82							
	SALES TOTAL:									404.56	\$	72.82							

CUST TOTAL:							404.56	\$	72.82		
891616	STELLAR EYES PLLC		GRANBURY		TX	DIRECT	DIRECT		10% Discount		
Sales	Rx										
	1/18/2023	PSI-1080512	Rx	94.45	-	1	94.45	\$	17.00	18.00%	252411
	1/18/2023	PSI-1080717	Rx	129.50	-	2	129.50	\$	23.31	18.00%	DEF XCHG
	RX TOTAL:						223.95	\$	40.31		
SALES TOTAL:						223.95	\$	40.31			
CUST TOTAL:							223.95	\$	40.31		
891617	TEXAS STELLAR OPTOMETRY		CLEBURNE		TX	DIRECT	DIRECT		10% Discount		
Sales	Rx										
	1/16/2023	PSI-1078566	Rx	194.25	-	3	194.25	\$	34.97	18.00%	251838
	RX TOTAL:						194.25	\$	34.97		
SALES TOTAL:						194.25	\$	34.97			
CUST TOTAL:							194.25	\$	34.97		
900010	ROANOKE VISION ASSOCS PLLC		ROANOKE		TX	BG0059	Vision Source		20% Discount		
FR	1/16/2023	FR4EQ110	FR	66.36	-	1	66.36	\$	11.94	18.00%	
	FR TOTAL:						66.36	\$	11.94		
	SALES TOTAL:						66.36	\$	11.94		
CUST TOTAL:							66.36	\$	11.94		
903031	CLEARVIEW EYECARE		SOUTHLAKE		TX	DIRECT	DIRECT		12.5% Discount		
Road	1/25/2023	PSI-1085168	Road	3,261.94	-	43	3,261.94	\$	587.15	18.00%	1142317
	ROAD TOTAL:						3,261.94	\$	587.15		
	Bill-To Only										
	1/25/2023	PSI-1085081	Bill-To Only	234.38	-	3	234.38	\$	42.19	18.00%	BTO 012523
	BILL-TO ONLY TOTAL:						234.38	\$	42.19		
SALES TOTAL:						3,496.32	\$	629.34			
CUST TOTAL:							3,496.32	\$	629.34		
996800	BRIDGEPORT EYE CENTER		BRIDGEPORT		TX	BG0095	ADO Preferred		0% Discount		
Sales	Rx										
	1/27/2023	PSI-1072514	Rx	619.58	12.39	1	607.19	\$	109.29	18.00%	1138957
	1/27/2023	PSI-1086132	Rx	89.95	1.80	1	88.15	\$	15.87	18.00%	JESSICA
	RX TOTAL:						695.34	\$	125.16		
SALES TOTAL:						695.34	\$	125.16			
CUST TOTAL:							695.34	\$	125.16		
TOTAL for 14:							33,156.78	\$	5,968.22		

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Territory	FRAME DREAM	ROAD	RX	BILL-TO ONLY	RETURNS	TOTAL COMM SLS	COMM DUE
14	2,556.76	13,760.74	18,474.17	309.54	(1,944.43)	33,156.78	\$ 5,968.22

Total Commission Due:

\$ 5,968.22