



## COMMISSIONS DUE REPORT

## FRAME DREAM ONLY

FROM: 03/16/2019

TO: 03/31/2019

| DATE                    | INV   | FULL<br>INV AMT | BUYGRP<br>CHARGE  | RX Models Shipped         | COMM<br>SLS   | COM<br>AMT DUE |               | REF         |
|-------------------------|---|-----------------|-------------------|---------------------------|---------------|----------------|---------------|-------------|
| <b>TERRITORY NO: 14</b> |   |                 |                   |                           |               |                |               |             |
| <b>102895-00</b>        | <b>WHITNEY FAMILY EYECARE P O BOX 2067 1221 B NORTH BRAZOS WHITNEY TX 76692</b> |                 |                   |                           |               |                |               |             |
| 03/18/2019              | 0000  | 169.97          | 0.00              | VISION SOURCE FRAME DREAM | 169.97        | 22.10          | <b>13.00%</b> | Frame Dream |
| 03/20/2019              | 0000  | 69.54           | 0.00              | VISION SOURCE FRAME DREAM | 69.54         | 9.04           | <b>13.00%</b> | Frame Dream |
| 03/21/2019              | 0000  | 43.47           | 0.00              | VISION SOURCE FRAME DREAM | 43.47         | 5.65           | <b>13.00%</b> | Frame Dream |
| 59 VISION SOURCE        |   |                 | <b>20.00% Dsc</b> | <b>CUST TOTALS:</b>       | <b>282.98</b> | <b>36.79</b>   |               |             |
| <b>102895-00</b>        | <b>WHITNEY FAMILY EYECARE P O BOX 2067 1221 B NORTH BRAZOS WHITNEY TX 76692</b> |                 |                   |                           |               |                |               |             |
| 03/16/2019              | 0000  | 46.37           | 0.00              | VISION SOURCE FRAME DREAM | 46.37         | 6.03           | <b>13.00%</b> | Frame Dream |
| 03/16/2019              | 0000  | 34.77           | 0.00              | VISION SOURCE FRAME DREAM | 34.77         | 4.52           | <b>13.00%</b> | Frame Dream |
| 03/16/2019              | 0000  | 34.77           | 0.00              | VISION SOURCE FRAME DREAM | 34.77         | 4.52           | <b>13.00%</b> | Frame Dream |
| 59 VISION SOURCE        |   |                 | <b>20.00% Dsc</b> | <b>CUST TOTALS:</b>       | <b>115.91</b> | <b>15.07</b>   |               |             |
| <b>546779-00</b>        | <b>DENTON OPTMETRY INC 2430 S INTERSTATE 35 E STE 156 DENTON TX 76205-4989</b>  |                 |                   |                           |               |                |               |             |
| 03/22/2019              | 0000  | 37.67           | 0.00              | VISION SOURCE FRAME DREAM | 37.67         | 4.90           | <b>13.00%</b> | Frame Dream |
| 59 VISION SOURCE        |   |                 | <b>10.00% Dsc</b> | <b>CUST TOTALS:</b>       | <b>37.67</b>  | <b>4.90</b>    |               |             |
| <b>665489-00</b>        | <b>ARLINGTON VISION SOURCE 1334 E PIONEER PKWY ARLINGTON TX 76010-6411</b>      |                 |                   |                           |               |                |               |             |
| 03/18/2019              | 0000  | 75.34           | 0.00              | VISION SOURCE FRAME DREAM | 75.34         | 9.79           | <b>13.00%</b> | Frame Dream |
| 03/20/2019              | 0000  | 75.34           | 0.00              | VISION SOURCE FRAME DREAM | 75.34         | 9.79           | <b>13.00%</b> | Frame Dream |
| 59 VISION SOURCE        |   |                 | <b>20.00% Dsc</b> | <b>CUST TOTALS:</b>       | <b>150.68</b> | <b>19.58</b>   |               |             |
| <b>665489-000</b>       | <b>ARLINGTON VISION SOURCE 1334 E PIONEER PKWY ARLINGTON TX 76010-6411</b>      |                 |                   |                           |               |                |               |             |
| 03/16/2019              | 0000  | 37.67           | 0.00              | VISION SOURCE FRAME DREAM | 37.67         | 4.90           | <b>13.00%</b> | Frame Dream |
| 59 VISION SOURCE        |   |                 | <b>20.00% Dsc</b> | <b>CUST TOTALS:</b>       | <b>37.67</b>  | <b>4.90</b>    |               |             |
| <b>Totals for 14:</b>   |   |                 |                   |                           | <b>624.91</b> | <b>81.24</b>   |               |             |



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| DATE                    | INV | FULL<br>INV AMT | BUYGRP<br>CHARGE | RX Models Shipped | COMM<br>SLS | COM<br>AMT DUE | REF |
|-------------------------|-----|-----------------|------------------|-------------------|-------------|----------------|-----|
| Totals for current week |     |                 | 03/30/2019       | -                 | 03/31/2019  |                |     |

Totals for Pay Period      03/16/2019    -    03/31/2019

|         |             |        |        |
|---------|-------------|--------|--------|
|         |             | 14     | Total  |
| Summary | Com_Sls     | 624.91 | 624.91 |
|         | Com_Amt_Due | 81.24  | 81.24  |