

RAM Systems Corp.

COMMISSION DUE SALESMAN BY TERRITORY/PRINCIPAL

Date Printed: 07/23/08 Time Printed: 17:14:12 Printed By: ramsdev

Payment Post Date Range: 01/01/08 - 07/23/08 Begin Order Post Date: ALL End Order Post Date: ALL

Territory: 1 Western North Carolina
Salesman: Scott Walker

Prin	-----Customer-----	-Purchase Order#-	SAOID#	O S Control#	--Invoice#--	Inv Date	Net Inv Amt	Comp	Comm/GP	Sls	Comm
				T P							
AMER	DUKPO CH Duke Power Compan	12345	102064	I -12062-	100835	12/18/07	2,880.00		504.00		288.00
AMER	DUKPO CH Duke Power Compan	7878734	102323	I -12321-	100844	03/28/08	2,400.00		480.00		240.00
AMER	DUKPO CH Duke Power Compan	98621345	102454	I -12452-	100861	07/01/08	2,400.00		480.00		240.00
AMER	DUKPO CH Duke Power Compan	89768761324	102455	I -12453-	100862	07/01/08	4,800.00		960.00		480.00
AMER	DUKPO CH Duke Power Compan	98124124	102456	I -12454-	100863	07/03/08	2,400.00		480.00		240.00
AMER	DUKPO CH Duke Power Compan	90872345R234	102457	I -12455-	100864	07/05/08	2,400.00		480.00		240.00
AMER	DUKPO CH Duke Power Compan	90872345R234	102457	I -12455-	100865	07/05/08	2,400.00		480.00		240.00
AMER	DUKPO CH Duke Power Compan	90872345R234	102457	I -12455-	100866	07/05/08	2,400.00		480.00		240.00
AMER	DUKPO CH Duke Power Compan	90872345R234	102457	I -12455-	100867	07/05/08	2,400.00		480.00		240.00
AMER	DUKPO CH Duke Power Compan	90872345R234	102457	I -12455-	100868	07/05/08	2,400.00		480.00		240.00
AMER	DUKPO CH Duke Power Compan	90872345R234	102457	I -12455-	100869	07/05/08	2,400.00		480.00		240.00
AMER	DUKPO CH Duke Power Compan	90872345R234	102457	I -12455-	100870	07/05/08	2,400.00		480.00		240.00
AMER	DUKPO CH Duke Power Compan	90872345R234	102457	I -12455-	100871	07/06/08	2,400.00		480.00		240.00
AMER	DUKPO CH Duke Power Compan	65851	102330	R -12328-	7541	03/30/08	2,400.00		432.00		43.20
AMER	DUKPO CH Duke Power Compan	93518	102329	R Y -12327-	75851	03/30/08	2,040.00		367.20		36.72
AMER	HANMA RH HANDLE MANUFACTUR	871093	102081	R Y -12079-	INV102081	01/16/08	50.00		6.00		1.20
AMER	LARLI CH LARRYS LIMO SERVI	7654322	102096	R Y -12094-	INV102096	01/23/08	70.00		5.88		1.18
AMER	BILMO CH BILL'S MOTORCYCLE	54321	102098	R Y -12096-	INV102098	01/25/08	100.00		8.40		1.68
AMER	LARHA CH LARRY'S HAT FACTO	67889944	102099	R Y -12097-	INV102099	01/25/08	100.00		8.40		1.68
AMER	TANCA GA TANNER CANNING CO	871234	102111	R Y -12109-	INV102111	02/06/08	100.00		8.40		1.68
AMER	DUKPO CH Duke Power Compan	978998789324	102115	R -12113-	INV102115	02/09/08	450.50		54.06		10.81
AMER	BEAFA CH BEAUTIFUL FABRICS	97621341243	102116	R Y -12114-	INV102116	02/09/08	100.00		5.00		1.00
AMER	JUDIN CH JUDSON INDUSTRIES	9861234123	102117	R Y -12115-	INV102117	02/10/08	70.00		8.40		1.68
AMER	LARLI CH LARRYS LIMO SERVI	13453412	102118	R Y -12116-	INV102118	02/10/08	60.00		3.00		.60
AMER	JUDIN CH JUDSON INDUSTRIES	72134	102119	R Y -12117-	INV102119	02/10/08	.00		.00		.00
AMER	LARHA CH LARRY'S HAT FACTO	98612341234	102120	R Y -12118-	INV102120	02/10/08	.00		.00		.00
AMER	RANBE CH RANDY'S BELL COMP	6213412	102122	R Y -12120-	INV102122	02/11/08	.00		.00		.00
AMER	TURMA CH TURTLE MANUFACTUR	9861234	102123	R Y -12121-	INV102123	02/11/08	.00		.00		.00
AMER	ULTLI CH ULTIMATE LIGHTING	1749387	102124	R Y -12122-	INV102124	02/11/08	.00		.00		.00
AMER	ULTLI CH ULTIMATE LIGHTING	07234234	102125	R Y -12123-	INV102125	02/11/08	.00		.00		.00
AMER	PETTR CH PETER'S TRUCKING	976T234234	102126	R Y -12124-	INV102126	02/11/08	.00		.00		.00
AMER	DUKPO CH Duke Power Compan	38672345R1	102127	R N -12125-	INV102127	02/11/08	.00		.00		.00
AMER	GAIMA CH GAILS MANUFACTURI	9876234	102128	R Y -12126-	INV102128	02/12/08	10.00		.84		.08
AMER	STAKI CH STACY'S KILN WORK	9792134234	102461	R -12459-	INV102461	07/10/08	100.00		20.00		2.00
AMER	DUKPO CH Duke Power Compan	9876Y2345	102464	R -12462-	INV102464	07/11/08	100.00		20.00		2.00
TOTAL FOR THIS PRINCIPAL							39,830.50		7,691.58		3,513.51
REPS	DUKPO CH DUKE POWER COMPAN	9Y623414	101940	I -11938-	100830	11/19/07	4,800.00		720.00		480.00
REPS	DUKPO CH DUKE POWER COMPAN	9Y623414	101940	I -11938-	100833	11/19/07	4,800.00		720.00		480.00
REPS	DUKPO CH DUKE POWER COMPAN	3433333234234	101264	I 0-11264-	100854	05/14/08	510.00		105.00		51.00
TOTAL FOR THIS PRINCIPAL							10,110.00		1,545.00		1,011.00

RAM Systems Corp.

COMMISSION DUE SALESMAN BY TERRITORY/PRINCIPAL

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Territory: 1 Western North Carolina
Salesman: Scott Walker

Prin	-----Customer-----	-Purchase Order#-	SAOID#	O S Control#	--Invoice#--	Inv Date	Net Inv Amt	Comp	Comm/GP	Sism	Comm	
=====												
T P												
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****TERRITORY TOTAL****							49,940.50	9,236.58	4,524.51			

Territory: 2 South Carolina
Salesman: Larry Harrisberger

Prin	-----Customer-----	-Purchase Order#-	SAOID#	O S Control#	--Invoice#--	Inv Date	Net Inv Amt	Comp Comm/GP	Sls Comm
=====									
T P									
AMER DUKPO CH Duke Power Compan	93518	102329	R Y	-12327-	75851	03/30/08	2,040.00	367.20	73.44
AMER JUDIN CH JUDSON INDUSTRIES	9861234123	102117	R Y	-12115-	INV102117	02/10/08	30.00	3.60	.72
AMER LARLI CH LARRYS LIMO SERVI	13453412	102118	R Y	-12116-	INV102118	02/10/08	40.00	2.00	.40
AMER LARHA CH LARRY'S HAT FACTO	98612341234	102120	R Y	-12118-	INV102120	02/10/08	.00	.00	.00
AMER RANBE CH RANDY'S BELL COMP	6213412	102122	R Y	-12120-	INV102122	02/11/08	.00	.00	.00
AMER TURMA CH TURTLE MANUFACTUR	9861234	102123	R Y	-12121-	INV102123	02/11/08	.00	.00	.00
AMER ULTLI CH ULTIMATE LIGHTING	1749387	102124	R Y	-12122-	INV102124	02/11/08	.00	.00	.00
AMER ULTLI CH ULTIMATE LIGHTING	07234234	102125	R Y	-12123-	INV102125	02/11/08	.00	.00	.00
AMER PETTR CH PETER'S TRUCKING	976T234234	102126	R Y	-12124-	INV102126	02/11/08	.00	.00	.00
AMER DUKPO CH Duke Power Compan	38672345R1	102127	R N	-12125-	INV102127	02/11/08	100.00	12.00	2.40
TOTAL FOR THIS PRINCIPAL							2,210.00	384.80	76.96

*****TERRITORY TOTAL*****

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2,210.00 384.80 76.96

Territory: 3 Eastern North Carolina
Salesman: Brian Anderson

Prin	-----Customer-----	-Purchase Order#-	SAOID#	O S Control#	--Invoice#--	Inv Date	Net Inv Amt	Comp Comm/GP	Sls Comm
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				T P					
AMER	LARHA CH LARRY'S HAT FACTO	98612341234	102120	R Y -12118-	INV102120	02/10/08	70.00	8.40	2.52
AMER	RANBE CH RANDY'S BELL COMP	6213412	102122	R Y -12120-	INV102122	02/11/08	70.00	8.40	2.52
AMER	TURMA CH TURTLE MANUFACTUR	9861234	102123	R Y -12121-	INV102123	02/11/08	70.00	8.40	2.52
AMER	ULTLI CH ULTIMATE LIGHTING	1749387	102124	R Y -12122-	INV102124	02/11/08	70.00	8.40	2.52
AMER	ULTLI CH ULTIMATE LIGHTING	07234234	102125	R Y -12123-	INV102125	02/11/08	70.00	8.40	2.52
AMER	PETTR CH PETER'S TRUCKING	976T234234	102126	R Y -12124-	INV102126	02/11/08	70.00	8.40	2.52
TOTAL FOR THIS PRINCIPAL							420.00	50.40	15.12
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*****TERRITORY TOTAL*****							420.00	50.40	15.12

Territory: 4 Virginia
Salesman: Mary Lewiston

Prin	-----Customer-----	-Purchase Order#-	SAOID#	O S Control#	--Invoice#--	Inv Date	Net Inv Amt	Comp Comm/GP	Sls Comm
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T P									
AMER	JUDIN CH JUDSON INDUSTRIES	72134	102119	R Y -12117-	INV102119	02/10/08	60.00	5.04	1.01
AMER	LARHA CH LARRY'S HAT FACTO	98612341234	102120	R Y -12118-	INV102120	02/10/08	30.00	3.60	1.44
AMER	RANBE CH RANDY'S BELL COMP	6213412	102122	R Y -12120-	INV102122	02/11/08	30.00	3.60	1.44
AMER	TURMA CH TURTLE MANUFACTUR	9861234	102123	R Y -12121-	INV102123	02/11/08	30.00	3.60	1.44
AMER	ULTLI CH ULTIMATE LIGHTING	1749387	102124	R Y -12122-	INV102124	02/11/08	30.00	3.60	1.44
AMER	ULTLI CH ULTIMATE LIGHTING	07234234	102125	R Y -12123-	INV102125	02/11/08	30.00	3.60	1.44
AMER	PETTR CH PETER'S TRUCKING	976T234234	102126	R Y -12124-	INV102126	02/11/08	30.00	3.60	1.44
TOTAL FOR THIS PRINCIPAL							240.00	26.64	9.65
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****TERRITORY TOTAL****							240.00	26.64	9.65

Territory: 5 Tennessee
Salesman: Ralph Masterson

Prin	-----Customer-----	-Purchase Order#-	SAOID#	O S Control#	--Invoice#--	Inv Date	Net Inv Amt	Comp	Comm/GP	Sls	Comm
=====											
T P											
AMER	JUDIN CH JUDSON INDUSTRIES	72134	102119	R Y	-12117-	INV102119	02/10/08	40.00	3.36		.67
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TOTAL FOR THIS PRINCIPAL								40.00	3.36		.67
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*****TERRITORY TOTAL*****								40.00	3.36		.67

Territory: 13 West Virginia
Salesman: Barry Bondsworth

Prin	-----Customer-----	-Purchase Order#-	SAOID#	O S Control#	--Invoice#--	Inv Date	Net Inv Amt	Comp	Comm/GP	Slsm	Comm
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T P											
MAEN	WATCO CH Watson Coal Inc.	75232	102113	R Y -12111-	INV102113	02/08/08	100.00		8.40		.84
MAEN	WATCO CH Watson Coal Inc.	963234	102114	R Y -12112-	INV102114	02/09/08	90.00		4.50		.45
TOTAL FOR THIS PRINCIPAL							190.00		12.90		1.29
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****TERRITORY TOTAL****							190.00		12.90		1.29

RAM Systems Corp.

COMMISSION DUE SALESMAN BY TERRITORY/PRINCIPAL

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Payment Post Date Range: 01/01/08 - 07/23/08 Begin Order Post Date: ALL End Order Post Date: ALL

Territory: 98 STOCK ORDERS
Salesman:

Prin	-----Customer-----	-Purchase Order#-	SAOID#	O S Control#	--Invoice#--	Inv Date	Net Inv Amt	Comp	Comm/GP	Slsn	Comm
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T P											
AMER	REPSY CH RAM Systems Corp.	102369-10718	102459	S	-12457-	INV102459	07/09/08	.00	20.00		
AMER	REPSY CH RAM Systems Corp.	102458-10719	102460	S	-12458-	INV102460	07/09/08	.00	20.00		
AMER	REPSY CH RAM Systems Corp.	102462-10720	102463	S	-12461-	INV102463	07/11/08	.00	20.00		
AMER	REPSY CH RAM Systems Corp.	102465-10721	102466	S	-12464-	INV102466	07/11/08	.00	20.00		
TOTAL FOR THIS PRINCIPAL								.00	80.00		.00
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*****TERRITORY TOTAL*****								.00	80.00		.00

Territory: 99 Out Of Our Territory Splits

Salesman:

Prin	-----Customer-----	-Purchase Order#-	SAOID#	O S Control#	--Invoice#--	Inv Date	Net Inv Amt	Comp Comm/GP	Slsn Comm
=====									
T P									
=====									
AMER	HANMA RH HANDLE MANUFACTUR	871093	102081	R Y -12079-	INV102081	01/16/08	50.00	6.00	.00
AMER	LARLI CH LARRYS LIMO SERVI	7654322	102096	R Y -12094-	INV102096	01/23/08	30.00	2.52	.00
TOTAL FOR THIS PRINCIPAL							80.00	8.52	.00
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MAEN	WATCO CH Watson Coal Inc.	963234	102114	R Y -12112-	INV102114	02/09/08	10.00	.50	.00
TOTAL FOR THIS PRINCIPAL							10.00	.50	.00
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*****TERRITORY TOTAL*****							90.00	9.02	.00
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Payment Post Date Range: 01/01/08 - 07/23/08 Begin Order Post Date: ALL End Order Post Date: ALL

	Net Inv Amt	Comp Comm/GP	Slsn Comm
*****GRAND TOTAL - ALL SELECTED TERRITORIES*****	53,130.50	9,803.70	4,628.20