

COMMISSIONS DUE COMPANY BY PRINCIPAL

Date Printed: 07/23/08 Time Printed: 17:17:38 Printed By: ramsdev

SELECTIONS Cut-Off Date: 07/23/08 Prin Code: AMER Territory: ALL Days Old: ALL *SELECTIONS*

Principal Name: American Manufacturing Company

---Invoice#--	Inv Date	Saoid#	Control#	Customer Code	Ter	----	Customer PO#----		--Sales Amt--	Comm Expect	Age
100999	09/24/02	100368	3-10368-	GASMA-GA	NE	1	0872134	INVOICE TOTALS:	180.00	32.40	2129
101789INV	08/26/05	101789	0-11789-	DADDU-CH	CH	1	97234234	INVOICE TOTALS:	4,800.00	720.00	1062
1235234	12/26/02	101325	0-11325-	JUSMO-CH	CH	1	3976234	INVOICE TOTALS:	1,000.00	120.00	2036
2134234	02/16/05	101756	0-11756-	JOHEN-CH	BE	1	97234234	INVOICE TOTALS:	2,400.00	360.00	1253
234324	09/25/96	100548	3-10548-	DUKPO-CH	CA	2	9872343214	INVOICE TOTALS:	1,000.00	200.00	4319
235434	03/03/05	101761	0-11761-	TANCA-GA	AN	2	1342134	INVOICE TOTALS:	5,104.00	787.60	1238
343234	11/11/02	101299	0-11299-	JUSMO-CH	CH	1	96234234	INVOICE TOTALS:	136,000.00	16,320.00	2081
37541	12/18/07	102037	-12035-	DUKPO-CH	CA	1	7827384234	INVOICE TOTALS:	7,200.00	864.00	218
600001	10/22/02	101293	0-11293-	KELBO-CH	CH	1	907234234	INVOICE TOTALS:	4,400.00	690.00	2101
600002	10/22/02	101293	0-11293-	KELBO-CH	CH	1	907234234	INVOICE TOTALS:	3,400.00	510.00	2101
600003	10/22/02	101293	0-11293-	KELBO-CH	CH	1	907234234	INVOICE TOTALS:	1,400.00	180.00	2101
657784321	10/28/04	101623	0-11623-	HARMA-HA	HA	1	567234234	INVOICE TOTALS:	2,400.00	360.00	1364
876234	11/08/04	101664	0-11664-	KJCOL-CH	CH	1	90876234234	INVOICE TOTALS:	100.00	17.50	1353
8763124	03/06/08	102214	-12212-	YATKN-BE	BE	1	655123	INVOICE TOTALS:	1,000.00	150.00	139
8873453	11/13/02	101304	0-11304-	QUIQU-CH	CH	1	98734234234	INVOICE TOTALS:	1,000.00	120.00	2079
8987123	03/06/08	102216	-12214-	YATKN-BE	BE	1	76132123	INVOICE TOTALS:	1,000.00	120.00	139
9762134	09/24/02	100121	3-10121-	DUKPO-CH	CA	3	895534	INVOICE TOTALS:	1,000.00	50.00	2129
9797972	03/18/03	100974	3-10974-	EUGTV-CH	CH	3	3987234234234	INVOICE TOTALS:	2,000.00	240.00	1954
98374234	05/02/01	101132	0-11132-	DUKPO-CH	CA	2	3254234	INVOICE TOTALS:	100.00	20.00	2639
9N12343123	03/06/08	102217	-12215-	GARGA-CH	CH	1	9876123123	INVOICE TOTALS:	7,200.00	1,080.00	139
I234234	12/05/07	102060	-12058-	DUKPO-CH	HU	1	456234234	INVOICE TOTALS:	2,400.00	288.00	231
INV100171	08/14/94	100171	3-10171-	DUKPO-CH	CA	2	976234	INVOICE TOTALS:	1,000.00	200.00	5092
								PAYMENTS RECVD:	500.00	100.00	
								BALANCE REMAIN:	500.00	100.00	
INV100239	11/17/07	100239	3-10239-	DUKPO-CH	CA	2	027345234	INVOICE TOTALS:	115,000.00	11,500.00	249
INV100599	11/25/04	100599	3-10599-	DUKPO-CH	CA	2	978645234234	INVOICE TOTALS:	5,000.00	500.00	1336

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INV101036	01/09/00	101036	3-11036-	DUKPO-CH	CA	2	45234234234	INVOICE TOTALS:	1,000.00	200.00	3118
INV101053	09/19/00	101053	3-11053-	BETBA-CH	CA	1	967234234234	INVOICE TOTALS:	937.50	164.25	2864
INV101054	05/03/00	101054	3-11054-	BARME-WE	WE	1	9867234234234	INVOICE TOTALS:	331,470.61	60,244.78	3003
INV101054-2	05/03/00	101054	3-11054-	BARME-WE	WE	1	9867234234234	INVOICE TOTALS:	1,657,353.05	244,873.90	3003
INV101455	10/07/03	101455	0-11455-	GEOPL-CH	BE	1	97234234234	INVOICE TOTALS:	1,000.00	200.00	1751
INV101569	05/25/04	101569	0-11569-	JASMI-GA	GA	1	987234234	INVOICE TOTALS:	5,800.00	605.00	1520
INV101611	07/01/04	101611	0-11611-	REPSY-CH	CH	98	101610-10549	INVOICE TOTALS:	.00	180.00	1483
INV101789-2	08/26/05	101789	0-11789-	DADDU-CH	CH	1	97234234	INVOICE TOTALS:	-4,800.00	-720.00	1062
INV101805	10/11/05	101805	0-11805-	RANBE-CH	CH	1	962134234	INVOICE TOTALS:	10,000.00	910.00	1016
INV101807	10/12/05	101807	0-11807-	FLOCO-CH	CH	1	927634234	INVOICE TOTALS:	10,000.00	910.00	1015
INV101808	10/12/05	101808	0-11808-	ERIME-CH	CH	1	97234234	INVOICE TOTALS:	10,000.00	910.00	1015
INV101809	10/12/05	101809	0-11809-	KNOKN-KN	KN	1	3541234	INVOICE TOTALS:	10,000.00	910.00	1015
INV101846	05/16/06	101846	-11844-	FLOCO-CH	CH	4	87634	INVOICE TOTALS:	1,011.50	212.42	799
INV101953	03/08/07	101953	-11951-	KELBO-CH	CH	1	962135412	INVOICE TOTALS:	970.00	145.50	503
INV102009-2	06/16/07	102009	-12007-	JACEN-TA	TA	40	345R34234	INVOICE TOTALS:	3,000.00	360.00	403
INV102069	01/23/08	102069	-12067-	GASMA-GA	BE	2	8652	INVOICE TOTALS:	6,600.00	792.00	182
INV102112	02/07/08	102112	-12110-	KENAU-CH	CH	1	2453214234	INVOICE TOTALS:	140.00	16.80	167
INV102128	02/12/08	102128	-12126-	GAIMA-CH	CH	1	9876234	INVOICE TOTALS:	77.00	9.24	162
								PAYMENTS RECVD:	10.00	.84	
								BALANCE REMAIN:	67.00	8.40	
INV102134	02/17/08	102134	-12132-	IGNWO-CH	CH	1	780092	INVOICE TOTALS:	70.00	8.40	157
INV102135	02/17/08	102135	-12133-	GAIMA-CH	CH	1	8798333	INVOICE TOTALS:	100.00	12.00	157
INV102136	02/17/08	102136	-12134-	JANEN-CH	CH	1	76887	INVOICE TOTALS:	70.00	8.40	157
INV102352	04/12/08	102352	-12350-	JASMI-GA	GA	1	8686123	INVOICE TOTALS:	2,400.00	432.00	102
INV102460	07/09/08	102460	-12458-	REPSY-CH	CH	98	102458-10719	INVOICE TOTALS:	.00	.00	14
								PAYMENTS RECVD:	.00	20.00	
								BALANCE REMAIN:	.00	-20.00	

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--Invoice#--	Inv Date	Saoid#	Control#	Customer Code	Ter	----	Customer PO#----		--Sales Amt--	Comm Expect	Age
INV102466	07/11/08	102466	-12464-	REPSY-CH	CH	98	102465-10721	INVOICE TOTALS:	.00	.00	12
								PAYMENTS RECVD:	.00	20.00	
								BALANCE REMAIN:	.00	-20.00	
INV102470	07/17/08	102470	-12468-	ANDMI-BE	BE	3	T5543	INVOICE TOTALS:	20,747.52	3,112.13	6
INV334455	05/13/04	101583	0-11583-	STUCU-CH	CH	1	778899	INVOICE TOTALS:	1,000.00	150.00	1532
INV334466	05/17/04	101583	0-11583-	STUCU-CH	CH	1	778899	INVOICE TOTALS:	-835.80	-125.37	1528
INV334523	12/01/04	101681	0-11681-	GARGA-CH	CH	1	967234234	INVOICE TOTALS:	3,400.00	510.00	1330
INV445544	05/25/04	101587	0-11587-	JASMI-GA	GA	1	97234234	INVOICE TOTALS:	1,000.00	140.00	1520
INV72345	03/06/08	102213	-12211-	BANEN-CH	CH	4	9876Y14124	INVOICE TOTALS:	100.00	12.00	139
INV765234	12/01/04	101680	0-11680-	MARSI-CH	CH	1	896312434	INVOICE TOTALS:	2,000.00	325.00	1330
PI43123123	09/25/96	100549	3-10549-	DUKPO-CH	CA	2	9762341234123	INVOICE TOTALS:	1,000.00	200.00	4319

TOTALS FOR PRINCIPAL: American Manufacturing Company

	0-30	31-60	61-90	91-120	121-150	151+	TOTALS
NUMBER OF INV:	3			1	4	48	56
INVOICE AMTS:	20,747.52			2,400.00	9,300.00	2,348,737.86	2,381,185.38
COMM EXPECTED:	3,072.13			432.00	1,362.00	346,130.98	350,997.11

AVERAGE AGE OF INVOICE: 1355