

Accounts Receivable

Salesperson Commission Report For Invoice Dates: Thru

2/9/2004

Customer Number/ Invoice Number	Invoice Date	Split Commission	Commission Rate	Invoice Total	Sales Subject To Comm	Cost Subject To Comm	Gross Profit	Profit Percent	Commission Amount	Invoice Amount Paid
Salesperson Number: 01-0100 Jim Kentley										
01-ABF American Business Futures										
0000169-IN	5/29/2003	100.00%	10.00%	2,416.25	2,295.00	0.00	2,295.00	100.00%	229.50	2,236.95
0000190-IN	4/30/2003	100.00%	10.00%	85.00	85.00	0.00	85.00	100.00%	8.50	0.00
0000191-IN	5/31/2003	100.00%	10.00%	2,416.25	2,295.00	0.00	2,295.00	100.00%	229.50	2,416.25
0100009-IN	5/23/2003	100.00%	10.00%	2,032.54	1,979.99	1,086.55	893.44	45.12%	198.01	2,032.54
0100011-IN	5/28/2003	100.00%	10.00%	265.86	242.34	106.30	136.04	56.14%	24.23	265.86
0100012-IN	5/28/2003	100.00%	2.00%	666.53	610.56	298.61	311.95	51.09%	12.22	666.53
0100033-IN	5/15/2003	100.00%	10.00%	1,113.05	1,075.85	589.83	486.02	45.18%	105.44	500.00
0100034-IN	5/15/2003	91.00%	10.00%	2,467.61	2,350.10	145.75	2,204.35	93.80%	213.86	0.00
0100039-CM	5/16/2003	100.00%	10.00%	-47.56	-44.66	-15.50	-29.16	65.29%	-4.47	0.00
0100041-IN	5/31/2003	100.00%	0.00%	38.20	33.20	15.45	17.75	53.46%	3.32	0.00
0100042-IN	5/21/2003	100.00%	10.00%	864.25	826.25	387.50	438.75	53.10%	82.63	864.25
0100048-IN	5/30/2003	100.00%	0.00%	130.00	130.00	65.00	65.00	50.00%	13.00	0.00
0100054-IN	4/1/2003	100.00%	0.00%	407.40	407.40	171.25	236.15	57.97%	40.74	0.00
0100055-CM	5/10/2003	100.00%	0.00%	-81.48	-81.48	-34.25	-47.23	57.97%	-8.15	0.00
0200086-CM	5/31/2003	100.00%	10.00%	-179.30	-165.75	-82.50	-83.25	50.23%	-16.58	0.00
Customer 01-ABF Total:				12,594.60	12,038.80	2,733.99	9,304.81	77.29%	1,131.75	8,982.38
01-BRESLIN Breslin Parts Supply										
0000171-IN	5/29/2003	100.00%	10.00%	1,250.00	1,250.00	0.00	1,250.00	100.00%	125.00	0.00
0000172-IN	5/29/2003	100.00%	10.00%	1,003.97	939.25	467.50	471.75	50.23%	93.93	0.00
0000193-IN	5/31/2003	100.00%	10.00%	1,250.00	1,250.00	0.00	1,250.00	100.00%	125.00	0.00
0000194-IN	5/31/2003	100.00%	10.00%	1,003.97	939.25	467.50	471.75	50.23%	93.93	0.00
0100035-IN	5/15/2003	100.00%	10.00%	149.13	132.50	49.15	83.35	62.91%	13.25	0.00
0100040-IN	5/27/2003	100.00%	0.00%	9,596.76	9,130.25	4,558.64	4,571.61	50.07%	913.03	0.00
0100044-IN	5/21/2003	100.00%	10.00%	1,646.13	1,572.50	280.00	1,292.50	82.19%	157.25	0.00
Customer 01-BRESLIN Total:				15,899.96	15,213.75	5,822.79	9,390.96	61.73%	1,521.39	0.00
SalesPerson 01-0100 Total:				28,494.56	27,252.55	8,556.78	18,695.77	68.60%	2,653.14	8,982.38