



Crystal Report Company - 2008

Salesperson Commission Report

Payments Posted - Mar 01, 2007 to Mar 31, 2007

Sales Rep ID/Name: BNUNNLEY Name: Brandee M. Nunnley Comm Rate: 10.00

Customer ID	Customer Name	Invoice #	Inv Date	Inv Amt	Paid Date	Paid Amt	Net Invoice	Comm
ARCHER	Archer Scapes and Ponds	10120	01/29/2007	4,281.47	03/15/2007	4,281.47	4,039.12	403.91
ARCHER	Archer Scapes and Ponds	10123	01/31/2007	19,077.88	03/15/2007	19,077.88	17,998.00	1,799.80
TEST	T.E. ST-Customer	Test 07-03	03/01/2007	19.99	03/30/2007	19.99	19.99	2.00
Report Totals for: Brandee M. Nunnley >				23,379.34		23,379.34	22,057.11	2,205.71

* - Net Invoice Amount Column values excludes Freight Charges & Sales Taxes as applicable



Crystal Report Company - 2008

Salesperson Commission Report

Payments Posted - Mar 01, 2007 to Mar 31, 2007

Sales Rep ID/Name: DGROSS Name: Derrick P. Gross Comm Rate: 8.00

Customer ID	Customer Name	Invoice #	Inv Date	Inv Amt	Paid Date	Paid Amt	Net Invoice	Comm
EVERLY	Everly Property Management	10301	03/03/2007	4,767.95	03/05/2007	4,767.95	8,996.14	719.69
RETAIL	Retail (Cash) Sales	10308	03/15/2007	317.96	03/15/2007	317.96	299.96	24.00
Report Totals for: Derrick P. Gross >				5,085.91		5,085.91	9,296.10	743.69

* - Net Invoice Amount Column values excludes Freight Charges & Sales Taxes as applicable



Crystal Report Company - 2008

Salesperson Commission Report

Payments Posted - Mar 01, 2007 to Mar 31, 2007

Sales Rep ID/Name: MMULHERN Name: Marianna S. Mulhern Comm Rate: 0.00

Customer ID	Customer Name	Invoice #	Inv Date	Inv Amt	Paid Date	Paid Amt	Net Invoice	Comm
FREEMOND	Freemond Country Club	10302	03/03/2007	588.72	03/07/2007	588.72	571.81	0.00
FREEMOND	Freemond Country Club	10302V	03/07/2007	-588.72	03/07/2007	-588.72	-571.81	0.00
Report Totals for: Marianna S. Mulhern >				0.00		0.00	0.00	0.00

* - Net Invoice Amount Column values excludes Freight Charges & Sales Taxes as applicable



Crystal Report Company - 2008

Salesperson Commission Report

Payments Posted - Mar 01, 2007 to Mar 31, 2007

Sales Rep ID/Name: SPRICHARD Name: Susan T. Prichard Comm Rate: 0.00

Customer ID	Customer Name	Invoice #	Inv Date	Inv Amt	Paid Date	Paid Amt	Net Invoice	Comm
HOLLAND	Holland Properties, Inc.	54321	03/01/2007	1,908.00	03/29/2007	1,908.00	1,800.00	0.00
SNOWDEN	Snowden Interior Design	10306	03/11/2007	184.29	03/11/2007	184.29	173.86	0.00
Report Totals for: Susan T. Prichard >				2,092.29		2,092.29	1,973.86	0.00

* - Net Invoice Amount Column values excludes Freight Charges & Sales Taxes as applicable