

YOUR COMPANY NAME
Accrued Commissions Report
As of 6/30/00

Sales Person	Customer No.	Part No.	Invoice No.	Invoice Date	Sale Amount	Commission Amount
10	ADV-01	COLOR 1	201	4/25/00	-37,500.00	-3,750.00
10	ADV-01	COLOR 1	1239	5/17/00	37,500.00	3,750.00
Part Number COLOR 1					0.00	0.00
10	ADV-01	COLOR 2	126	3/14/00	750.00	75.00
Part Number COLOR 2					750.00	75.00
10	ADV-01	COLOR 3	126	3/14/00	1,000.00	100.00
Part Number COLOR 3					1,000.00	100.00
10	ADV-01	FLASHLIGHT BL	126	3/14/00	3,800.00	380.00
Part Number FLASHLIGHT BLUE					3,800.00	380.00
10	ADV-01	FLASHLIGHT R	126	3/14/00	5,700.00	570.00
Part Number FLASHLIGHT RED					5,700.00	570.00
10	ADV-01	W-100	12	4/24/00	395.80	39.58
Part Number W-100					395.80	39.58
10	ADV-01	X-FINISHED	12	4/24/00	1,599.20	159.92
10	ADV-01	X-FINISHED	1235	3/26/00	1,050.00	105.00
Part Number X-FINISHED					2,649.20	264.92
ADV-01 ADVANCED AUTOMATION					14,295.00	1,429.50
Sales Person 10					14,295.00	1,429.50
Total Accrued Commissions					14,295.00	1,429.50