

YOUR COMPANY NAME
Commission Payable Report
From 1/1/99 To 6/30/00

Sales Person	Customer No.	Part No.	Invoice No.	Invoice Date	Sale Amount	Comm. Amt.	Payable Date
10	ADV-01	COLOR 1	101	2/29/00	47.17	4.71	5/17/00
10	ADV-01	COLOR 1	101	2/29/00	45.91	4.59	2/29/00
10	ADV-01	COLOR 1	101a	4/30/00	-37,500.00	-3,750.00	5/17/00
10	ADV-01	COLOR 1	101a	2/29/00	38,008.87	3,800.88	5/17/00
10	ADV-01	COLOR 1	101a	2/29/00	36,991.11	3,699.11	2/29/00
10	ADV-01	COLOR 1	200	4/28/00	40.00	4.00	4/29/00
10	ADV-01	COLOR 1	200	4/28/00	30.00	3.00	4/30/00
10	ADV-01	COLOR 1	200	4/28/00	30.00	3.00	5/17/00
Part Number COLOR 1					37,693.06	3,769.29	
10	ADV-01	COLOR 2	101	2/29/00	33,333.32	3,333.33	2/29/00
10	ADV-01	COLOR 2	101	2/29/00	34,250.44	3,425.02	5/17/00
10	ADV-01	COLOR 2	200	4/28/00	24.00	2.40	5/17/00
10	ADV-01	COLOR 2	200	4/28/00	32.00	3.20	4/29/00
10	ADV-01	COLOR 2	200	4/28/00	24.00	2.40	4/30/00
Part Number COLOR 2					67,663.76	6,766.35	
10	ADV-01	COLOR 3	101	2/29/00	30,444.83	3,044.47	5/17/00
10	ADV-01	COLOR 3	101	2/29/00	29,629.62	2,962.95	2/29/00
10	ADV-01	COLOR 3	200	4/28/00	28.00	2.80	4/29/00
10	ADV-01	COLOR 3	200	4/28/00	21.00	2.10	4/30/00
10	ADV-01	COLOR 3	200	4/28/00	21.00	2.10	5/17/00
Part Number COLOR 3					60,144.45	6,014.42	
10	ADV-01	W-100	12	4/24/00	99.19	9.91	4/25/00
10	ADV-01	W-100	98987	12/15/99	198,000.00	19,800.00	12/15/99
10	ADV-01	W-100	98993	1/31/00	990.00	99.00	1/31/00
Part Number W-100					199,089.19	19,908.91	
10	ADV-01	X-FINISHED	100	2/28/00	19,000.00	1,900.00	2/29/00

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10	ADV-01	X-FINISHED	12	4/24/00	400.80	40.08	4/25/00
10	ADV-01	X-FINISHED	1235	3/26/00	2,800.00	280.00	4/25/00
10	ADV-01	X-FINISHED	1235	3/26/00	1,000.00	100.00	4/26/00
10	ADV-01	X-FINISHED	98992	1/27/00	75,000.00	7,500.00	1/27/00
Part Number X-FINISHED					98,200.80	9,820.08	
ADV-01 ADVANCED AUTOMATION					462,791.26	46,279.05	
10	AMEX	W-100	98988	12/16/99	99.00	9.90	12/16/99
Part Number W-100					99.00	9.90	
AMEX AMEX TEST					99.00	9.90	
10	CASH	W-100	98989	12/16/99	198.00	19.80	12/16/99
Part Number W-100					198.00	19.80	
CASH CASH CUSTOMER					198.00	19.80	
Sales Person 10					463,088.26	46,308.75	
20	ADV-01	COLOR 1	200	4/28/00	40.00	3.00	4/29/00
20	ADV-01	COLOR 1	200	4/28/00	30.00	2.25	4/30/00
20	ADV-01	COLOR 1	200	4/28/00	30.00	2.25	5/17/00
Part Number COLOR 1					100.00	7.50	
20	ADV-01	COLOR 2	200	4/28/00	32.00	2.40	4/29/00
20	ADV-01	COLOR 2	200	4/28/00	24.00	1.80	4/30/00
20	ADV-01	COLOR 2	200	4/28/00	24.00	1.80	5/17/00
Part Number COLOR 2					80.00	6.00	
20	ADV-01	COLOR 3	200	4/28/00	21.00	1.57	5/17/00
20	ADV-01	COLOR 3	200	4/28/00	28.00	2.10	4/29/00
20	ADV-01	COLOR 3	200	4/28/00	21.00	1.57	4/30/00
Part Number COLOR 3					70.00	5.24	
ADV-01 ADVANCED AUTOMATION					250.00	18.74	

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Sales Person 20					<u>250.00</u>	<u>18.74</u>	
Total Commissions Payable					<u><u>463,338.26</u></u>	<u><u>46,327.49</u></u>	