

# ABC DISTRIBUTION AND SERVICE CORP.

**Salesperson: 0100**  
**For the Period of: 1/1/98 through 12/31/03**

<u>INV. #</u>	<u>DATE</u>	<u>PRODUCT LINE</u>	<u>ITEM #</u>	<u>QTY SHIPPED</u>	<u>LIST PRICE</u>	<u>EXTD AMOUNT</u>	<u>%OFF LIST</u>	<u>COMM RATE</u>	<u>COMM DUE</u>	
<b>Customer</b>		American Business Futures								
0100033	5/15/03	FD&A	2551-3-50	1.00	24.95	23.70	23.70	5.01	11.00	<b>3.00***</b>
		FD&A	2481-5-50	2.00	19.95	18.95	37.91	5.00	11.00	<b>4.00***</b>
		FD&A	8972	80.00	2.95	2.80	224.24	4.98	11.00	<b>25.00***</b>
		PS&A	6657-24-20-1	2.00	429.00	395.00	790.00	7.93	11.00	<b>87.00***</b>
Total Comm for Invoice									<b>118.00</b>	
0100034	5/15/03	C&A	GB-EL04MS	10.00	3.86	3.59	35.90	6.99	11.00	<b>4.00***</b>
		DC	GB-MD791	1.00	1,995.00	1,995.00	1,995.00	0.00	11.00	<b>219.00***</b>
		WF&A	1001-HON-H	4.00	84.00	79.80	319.20	5.00	11.00	<b>35.00***</b>
Total Comm for Invoice									<b>259.00</b>	
0100039	5/16/03	FD&A	8971	-20.00	2.35	2.23	-44.66	4.98	11.00	<b>-5.00***</b>
Total Comm for Invoice									<b>-5.00</b>	
0100041	5/31/03	FD&A	2480-8-50	1.00	34.95	33.20	33.20	5.00	11.00	<b>4.00***</b>
Total Comm for Invoice									<b>4.00</b>	
0100045	5/1/03	C&A	PFS-004-COI	2.00	12.00	12.00	24.00	0.00	11.00	<b>3.00***</b>
Total Comm for Invoice									<b>3.00</b>	
0100046	5/1/03	C&A	GB-EL04MS	2.00	2.60	2.60	5.20	0.00	11.00	<b>1.00***</b>
Total Comm for Invoice									<b>1.00</b>	
0100047	5/1/03	C&A	GB-EL04MS	2.00	2.60	2.60	5.20	0.00	11.00	<b>1.00***</b>
Total Comm for Invoice									<b>1.00</b>	
				<b>87.00</b>	<b>2,571.48</b>		<b>Total for Cust.:</b>		<b>379.00</b>	
<b>Customer</b>		Breslin Parts Supply								
0100035	5/15/03	FD&A	8972	50.00	2.95	2.65	132.50	10.17	11.00	<b>15.00***</b>
Total Comm for Invoice									<b>15.00</b>	

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0100040	5/27/03	FD&A	2480-8-50	295.00	34.95	30.95	9,130.25	11.44	11.00	<b>1,004.00***</b>
Total Comm for Invoice									<u><b>1,004.00</b></u>	
				<u><b>345.00</b></u>		<u><b>33.60</b></u>	Total for Cust.:		<u><b>1,019.00</b></u>	
<b>Grand Total:</b>				<u><b>432.00</b></u>		<u><b>2,605.08</b></u>			<u><b>1,398.00</b></u>	