

**ABC Distribution and Service Corp.**  
**Salesperson Commission Report**

From 1/1/03 to 5/31/03

Salesperson: 01-0100 Jim Kentley

<b>Customer #</b>	<b>Invoice Date</b>	<b>Payment Date</b>	<b>Invoice Total</b>	<b>Invoice Amt Subject to Commission</b>	<b>Invoice Amount Paid</b>	<b>Commission Amount</b>
<b>01-ABF</b>	<b>American Business Futures</b>					
0000169-IN	5/29/03	5/31/03	2,416.25	2,295.00	2,236.95	211.57
0000191-IN	5/31/03	5/31/03	2,416.25	2,295.00	2,416.25	229.50
0100009-IN	5/23/03	5/31/03	2,032.54	1,979.99	2,032.54	198.01
0100011-IN	5/28/03	5/31/03	265.86	242.34	265.86	24.23
0100012-IN	5/28/03	5/31/03	666.53	610.56	666.53	12.22
0100033-IN	5/15/03	5/31/03	1,113.05	1,075.85	500.00	45.36
0100042-IN	5/21/03	5/31/03	864.25	826.25	864.25	82.63
<b>Customer 01-ABF Totals:</b>			<b>9,774.73</b>	<b>9,324.99</b>	<b>8,982.38</b>	<b>803.52</b>
<b>Salesperson 01-0100 Totals:</b>			<b>9,774.73</b>	<b>9,324.99</b>	<b>8,982.38</b>	<b>803.52</b>

**ABC Distribution and Service Corp.  
Salesperson Commission Report**

From 1/1/03 to 5/31/03

Salesperson: 01-0200 Shelly Westland

<b>Customer #</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Payment Date</b>	<b>Invoice Total</b>	<b>Invoice Amt Subject to Commission</b>	<b>Invoice Amount Paid</b>	<b>Commission Amount</b>
<b>01-AVNET</b>		<b>Avnet Processing Corp</b>					
	0100043-IN	5/21/03	5/31/03	1,935.25	1,935.25	1,000.00	80.00
<b>Customer 01-AVNET Totals:</b>				<b>1,935.25</b>	<b>1,935.25</b>	<b>1,000.00</b>	<b>80.00</b>
<b>01-RSSUPPL</b>		<b>R &amp; S Supply Corp.</b>					
	0000166-IN	5/21/03	5/31/03	1,314.75	1,145.00	1,314.75	91.60
	0000196-IN	5/31/03	5/31/03	1,314.75	1,145.00	1,314.75	91.60
<b>Customer 01-RSSUPPL Totals:</b>				<b>2,629.50</b>	<b>2,290.00</b>	<b>2,629.50</b>	<b>183.20</b>
<b>01-SHEPARD</b>		<b>Shepard Motorworks</b>					
	0000205-IN	4/30/03	5/31/03	259,839.95	259,839.95	30,000.00	2,400.00
<b>Customer 01-SHEPARD Totals:</b>				<b>259,839.95</b>	<b>259,839.95</b>	<b>30,000.00</b>	<b>2,400.00</b>
<b>Salesperson 01-0200 Totals:</b>				<b>264,404.70</b>	<b>264,065.20</b>	<b>33,629.50</b>	<b>2,663.20</b>

**ABC Distribution and Service Corp.**  
**Salesperson Commission Report**

**From 1/1/03 to 5/31/03**

<b>Customer #</b>	<b>Invoice Date</b>	<b>Payment Date</b>	<b>Invoice Total</b>	<b>Invoice Amt Subject to Commission</b>	<b>Invoice Amount Paid</b>	<b>Commission Amount</b>
<b>Totals All Salespeople:</b>			<b>274,179.43</b>	<b>273,390.19</b>	<b>42,611.88</b>	<b>3,466.72</b>