

### Upscale & Beyond Commissions Due

Beginning Invoice Date   
 Ending Invoice Date

Rep Report

For Manufacturer:

Manufacturer	Customer	Invoice Number	Invoice Date	Inv/Cr Amount	Comm Rate	Order Source	Rep	DueRep:	Due House:	Total Comm Due
Aimee's Designs	27 Queensgate - Mentor, OH	98j9u	03/13/02	\$777.00	0.15	Invoice	Luyah, Halle	\$81.59	\$34.97	\$116.55
Alan's Really Cool Stuff	1890's Gift Shop - Henderson, KY	pohu8i	03/03/02	\$653.00	1	Invoice	Gough, Bing	\$457.10	\$195.90	\$653.00
Alan's Really Cool Stuff	1890's Gift Shop - Henderson, KY	9uh9h	03/01/02	\$999.00	0.1	Road	Gough, Bing	\$69.93	\$29.97	\$99.90
Alan's Really Cool Stuff	Frosted Chimney - Urbana, OH	60187	02/28/02	\$7,842.00	0.1	Road	Gough, Bing	\$548.94	\$235.26	\$784.20
Alan's Really Cool Stuff	Grant Hospital Gift Box - Columbus, OH	60242	02/28/02	\$705.00	0.1	Show Ro	Minella, Sal	\$49.35	\$21.15	\$70.50
Aspen to Arkansas	A Loving Touch Floris - Dayton, OH	iuhiuh	03/01/02	\$7.00	0.15	Invoice	Meyer, Jan	\$0.74	\$0.32	\$1.05
Aspen to Arkansas	A Loving Touch Floris - Dayton, OH	uygiuhgiu	03/01/02	\$8.00	0.15	Invoice	Meyer, Jan	\$0.84	\$0.36	\$1.20
Aspen to Arkansas	A Loving Touch Floris - Dayton, OH	okjnhoiuh4	03/02/02	\$9.00	0.15	Invoice	Meyer, Jan	\$0.95	\$0.41	\$1.35
Aspen to Arkansas	A Loving Touch Floris - Dayton, OH	frew	03/02/02	\$10.00	0.15	Invoice	Meyer, Jan	\$1.05	\$0.45	\$1.50
Carol's Corny Daughter	Adamas Showcase Of Gifts - Boardman, OH	1212202	02/17/02	(\$12.32)	0.05	Atlanta	Luyah, Halle	(\$0.43)	(\$0.18)	(\$0.62)
Carol's Corny Daughter	Shalimar Bazaar - Greensburg, PA	1218819	03/03/02	(\$18.25)	0.05	Road	Luyah, Halle	(\$0.64)	(\$0.27)	(\$0.91)
Carol's Corny Daughter	Wicks' N Sticks - Monroeville, PA	1221913	03/02/02	(\$62.00)	0.05	Atlanta	Luyah, Halle	(\$2.17)	(\$0.93)	(\$3.10)
Cheap But Bad	Ideation #291 Carole's Cards & - Mentor, OH	60447	02/28/02	\$468.60	0.08	Direct	Luyah, Halle	\$26.24	\$11.25	\$37.49
Cheap But Bad	Ideation #291 Carole's Cards & - Mentor, OH	60447-cr	03/09/02	(\$7.50)	0.08	Direct	Luyah, Halle	(\$0.42)	(\$0.18)	(\$0.60)
Hi Heeled Boys	Betty's Hallmark - Twinsburg, OH	1214557	02/23/02	(\$11.00)	0.09	Show Ro	Luyah, Halle	(\$0.69)	(\$0.30)	(\$0.99)

Total Due House

Total Due

03/18/02

Total Due Rep