

Upscale & Beyond Commission Statement

Statement for Commissions Paid Between: 01/15/02 and 02/15/02

Account, House

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep	
Alan's Really Cool Stuff - Manufacturer												
Gift Shop Johnson City Med	Johnson City, TN 37604	01/10/01	Atlanta	11199	11/10/01	46095-c	(\$124.50)	0.1000	0.700	1.0000	(\$8.72)	
Pam's Hallmark	Summersville, WV 26651	03/19/01	Show Room	COL399	09/20/01	45579	\$1,496.00	0.1000	0.700	1.0000	\$104.72	
Pam's Hallmark	Summersville, WV 26651	03/19/01	Show Room	COL399	10/10/01	48845	\$95.76	0.0800	0.700	1.0000	\$5.36	
Renz Crafts	Rochester, NY 14612	08/18/01	Show Room	81997C53	01/23/02	8628	\$144.00	0.1000	0.700	1.0000	\$10.08	
Alan's Really Cool Stuff Totals for - Account, House							\$1,611.26				\$111.45	
Amazon Sisters - Manufacturer												
Hire's Gifts Inc.	N. Manchester, IN 46962	08/17/01	Show Room	81897C12	10/26/01	7286	\$126.00	0.1500	0.700	1.0000	\$13.23	
Amazon Sisters Totals for - Account, House							\$126.00				\$13.23	
We Believe in Santa - Manufacturer												
D's Wings, Petals & Things	Fenton, MI 48430	07/20/01	Show Room	72197JC5	11/25/01	35929	\$140.00	0.1429	0.700	1.0000	\$14.00	
We Believe in Santa Totals for - Account, House							\$140.00				\$14.00	
Account, House							Totals	\$1,877.26				\$138.68
Road: \$0.00 0.00%		Phone/Fax: \$0.00 0.00%		Direct/Inv: \$0.00 0.00%		Show Room: \$147.39 106.28%		Home Shows: \$0.00 0.00%		Other: (\$8.72) -6.28%		

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Gough, Bing

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Alan's Really Cool Stuff - Manufacturer											
Abby's Hallmark	Cincinnati, OH 45251	01/22/01	Chicago	12399JC	10/10/01	48572	\$210.00	0.1000	0.700	1.0000	\$14.70
Abby's Hallmark	Springdale, OH 45246	01/22/01	Chicago	12399JC	10/10/01	48959	\$120.00	0.1000	0.700	1.0000	\$8.40
Ann's Hallmark	Florence, KY 41042	01/31/01	Road	RD	08/12/01	39900	\$67,089.98	0.0555	0.700	1.0000	\$2,608.43
Ann's Hallmark	Florence, KY 41042	01/31/01	Road	RD	10/06/01	39900-c	(\$6,849.50)	0.1000	0.700	1.0000	(\$479.47)
Ann's Hallmark	Florence, KY 41042	08/25/01	Invoice	109448	09/21/01	45150	\$691.20	0.0500	0.700	1.0000	\$24.19
Ann's Hallmark	Florence, KY 41042	01/13/01	Invoice	106611	09/30/01	47200	\$3,688.00	0.0500	0.700		\$129.08
Ann's Hallmark	Florence, KY 41042	11/04/01	Invoice	REORDER	11/15/01	52675	\$135.00	0.0800	0.700	1.0000	\$7.56
Ann's Hallmark	Florence, KY 41042	09/14/01	Road	rdcol999	04/14/02	63354-c	(\$216.00)	0.1000	0.700	1.0000	(\$15.12)
Behind the Times	Bardstown, KY 40004	01/17/01	Show Room	11899JC12	09/15/01	43875	\$3,392.00	0.1000	0.700	1.0000	\$237.44
Behind the Times	Bardstown, KY 40004	01/17/01	Show Room	11899JC12	10/10/01	43875-c	(\$221.00)	0.1000	0.700	1.0000	(\$15.47)
Ben Franklin Crafts	Louisville, KY 40243	01/08/01	Atlanta	AT199	10/03/01	47381	\$504.90	0.0500	0.700	1.0000	\$17.68
Betsy's Hallmark	Benton, KY 42025	02/15/01	Road	99-10923	09/20/01	45023	\$918.00	0.1000	0.700		\$64.26
Betsy's Hallmark	Benton, KY 42025	02/15/01	Road	99-10923	10/17/01	49911	\$90.00	0.1000	0.700		\$6.30
Blue Goose	Westerville, OH 43081	01/23/01	Chicago	CH199-1	10/10/01	48598	\$60.00	0.1000	0.700	1.0000	\$4.20
Brooks Hallmark	Greenville, OH 45331	07/05/01	Invoice	99014	09/21/01	45440	\$1,012.00	0.0500	0.700	1.0000	\$35.42
Brooks Hallmark	Greenville, OH 45331	09/17/01	Show Room	rdcol999-a	10/10/01	49324	\$432.00	0.0800	0.700	1.0000	\$24.19
Brooks Hallmark	Greenville, OH 45331	09/17/01	Show Room	rdcol999-a	10/21/01	49324-	(\$8.00)	0.0500	0.700	1.0000	(\$0.28)
Brooks Hallmark	Greenville, OH 45331	01/09/01	Atlanta	11099jc4	10/24/01	51185	\$11,956.20	0.0721	0.700	1.0000	\$603.11
Brooks Hallmark	Greenville, OH 45331	01/09/01	Atlanta	11099jc4	11/30/01	51185-c	(\$89.15)	0.0593	0.700	1.0000	(\$3.70)
Candy's Cards & Gifts	Mt. Sterling, KY 40353	01/08/01	Atlanta	at199	10/10/01	48668	\$144.00	0.1000	0.700	1.0000	\$10.08
Carlisle Home Products	Zanesville, OH 43702	09/29/01	Road	rdcol999	10/17/01	49868	\$1,662.00	0.1000	0.700	1.0000	\$116.34
Colonial Woods	Oxford, OH 45056	01/31/01	Road	2199JC1	10/10/01	48652	\$402.00	0.1000	0.700	1.0000	\$28.14
Countray Heirlooms	Glendale, KY 42740	01/11/01	Atlanta	11299jc5a	09/26/01	46005	\$10,417.00	0.0994	0.700	1.0000	\$724.99
Countray Heirlooms	Glendale, KY 42740	01/11/01	Atlanta	11299jc5a	11/08/01	46005-c	(\$208.50)	0.1000	0.700	1.0000	(\$14.60)
Countray Heirlooms	Glendale, KY 42740	01/11/01	Atlanta	11299jc5a	10/10/01	49342	\$792.00	0.1000	0.700	1.0000	\$55.44
Countray Heirlooms	Glendale, KY 42740	01/11/01	Atlanta	11299jc5a	11/08/01	49342-	(\$24.00)	0.1000	0.700	1.0000	(\$1.68)
Country Cottage	Paintsville, KY 41240	03/19/01	Show Room	32099JC5	10/17/01	50480	\$7,330.00	0.1000	0.700	1.0000	\$513.10
Country Heart	Alexandria, KY 41001	01/09/01	Atlanta	cmas	08/03/01	39185	\$5,805.00	0.1000	0.700	1.0000	\$406.35
Country Heart	Alexandria, KY 41001	01/09/01	Atlanta	cmas	09/27/01	46245	\$210.00	0.1000	0.700	1.0000	\$14.70
country in the City	Richmond, KY 40475	08/31/01	Road	9199jc1	09/27/01	46608	\$1,717.00	0.1000	0.700	1.0000	\$120.19
Country Seasons	Danville, KY 40422	01/16/01	Show Room	11799JC2	08/25/01	41056	\$2,150.00	0.1000	0.700	1.0000	\$150.50
Country Seasons	Danville, KY 40422	01/16/01	Show Room	11799JC2	10/10/01	48981	\$120.00	0.1000	0.700	1.0000	\$8.40
Craft Nook	Winchester, KY 40391	02/10/01	Road	21199JC1	10/10/01	48663	\$84.00	0.1000	0.700		\$5.88
Cranberry Cove	Williamsburg, OH 45176	11/14/01	Road	col1199	11/30/01	53358	\$378.00	0.1000	0.700	1.0000	\$26.46
Creative Crafts	Heath, OH 43056	01/24/01	Chicago	12599JC1	10/18/01	49768	\$1,199.00	0.1000	0.700	1.0000	\$83.93

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Gough, Bing

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Crown Marketing	Glenview, KY 40025	01/08/01	Atlanta	1999jc5	09/27/01	46342	\$1,726.00	0.0500	0.700	1.0000	\$60.41
Crown Marketing	Glenview, KY 40025	01/08/01	Atlanta	1999jc2	10/05/01	47658	\$2,430.00	0.0500	0.700	1.0000	\$85.05
Crown Marketing	Glenview, KY 40025	01/08/01	Atlanta	1999jc1	10/24/01	51198	\$5,733.00	0.0500	0.700	1.0000	\$200.66
Davis Bros. Travel Plaza	Sonora, KY 42776	03/10/01	Road	31199JC1	10/05/01	47573	\$570.00	0.1000	0.700	1.0000	\$39.90
Elder Beerman Stores Corpor	Dayton, OH 45401	02/07/01	Road	743538	09/28/01	46889	\$1,344.00	0.1000	0.700	1.0000	\$94.08
Elder Beerman Stores Corpor	Dayton, OH 45401	02/07/01	Road	743538	12/12/01	46889-c	(\$113.02)	0.1000	0.700	1.0000	(\$7.91)
Elder Beerman Stores Corpor	Dayton, OH 45401	02/07/01	Road	743539	10/05/01	47899	\$26,880.00	0.0500	0.700	1.0000	\$940.80
Elder Beerman Stores Corpor	Dayton, OH 45401	02/14/01	Road	TBA-74483	10/31/01	51908	\$768.00	0.0500	0.700	1.0000	\$26.88
Enchanted Creations	Greenville, OH 45331	01/16/01	Show Room	11799JC18	10/11/01	49465	\$2,406.00	0.1000	0.700	1.0000	\$168.42
Enchanted Creations	Greenville, OH 45331	01/16/01	Show Room	11799JC18	10/18/01	49465-	(\$29.00)	0.1000	0.700	1.0000	(\$2.03)
Energy Savings Products	Bellefontaine, OH 43311	03/09/01	Road	31099JC1	09/21/01	45343	\$822.00	0.1000	0.700	1.0000	\$57.54
Energy Savings Products	Bellefontaine, OH 43311	03/09/01	Road	31099JC1	10/13/01	45343-c	(\$96.00)	0.1000	0.700	1.0000	(\$6.72)
Ewe'n Me Country Crafts	Pickerington, OH 43147	10/05/01	Road	rdcol1099-b	10/31/01	51715	\$152.00	0.1000	0.700	1.0000	\$10.64
Finders Keepers	Englewood, OH 45322	01/06/01	Atlanta	1799jc1	11/21/01	45795-c	(\$4.00)	0.1000	0.700		(\$0.28)
Finders Keepers	Englewood, OH 45322	01/06/01	Atlanta	1799jc2	10/10/01	48715	\$144.00	0.1000	0.700		\$10.08
Fishers Hallmark	Frankfort, KY 40601	01/07/01	Atlanta	at199	09/28/01	46892	\$84.00	0.1000	0.700	1.0000	\$5.88
Flower Basket	Sandy Hook, KY 41171	08/16/01	Road	81799jc1	09/20/01	44863	\$348.00	0.1000	0.700	1.0000	\$24.36
Frosted Chimney	Urbana, OH 43078	01/14/01	Show Room	11599jc1	09/27/01	46254	\$618.00	0.1000	0.700	1.0000	\$43.26
Frosted Chimney	Urbana, OH 43078	01/14/01	Show Room	11599jc1	10/05/01	48164	\$168.00	0.1000	0.700	1.0000	\$11.76
Gathering Room	Waynesville, OH 45068	01/09/01	Atlanta	11099jc10	10/21/01	51013	\$6,878.00	0.0996	0.700	1.0000	\$479.36
Gathering Room	Waynesville, OH 45068	01/09/01	Atlanta	11099jc10	11/04/01	51013-	(\$1.41)	0.0993	0.700	1.0000	(\$0.10)
Genth Enterprises dba Miller	Eaton, OH 45320	01/07/01	Atlanta	1899JC3	11/11/01	36443-c	(\$20.80)	0.0500	0.700	1.0000	(\$0.73)
Genth Enterprises dba Miller	Eaton, OH 45320	01/07/01	Atlanta	1899JC3	08/29/01	42134	\$72.00	0.1000	0.700	1.0000	\$5.04
Ginny's Hallmark #1	Louisville, KY 40207	03/30/01	Road	33199JC2	10/10/01	49023	\$129.60	0.0800	0.700	1.0000	\$7.26
Grapevine	Mason, OH 45040	02/01/01	Road	2298JC2	10/05/01	47635	\$4,010.00	0.1000	0.700	1.0000	\$280.70
Grapevine	Mason, OH 45040	02/01/01	Road	2298JC2	10/18/01	47635-	(\$17.00)	0.1000	0.700	1.0000	(\$1.19)
Gustin's	Centerville, OH 45458	01/08/01	Atlanta	at199	11/04/01	47196-	(\$19.00)	0.1000	0.700	1.0000	(\$1.33)
Gustin's	Centerville, OH 45458	01/08/01	Atlanta	at199	10/21/01	50974	\$5,991.00	0.1000	0.700	1.0000	\$419.37
Heart of the Country	Springfield, OH 45505	01/12/01	Atlanta	at199	11/30/01	46340-c	(\$10.00)	0.1000	0.700	1.0000	(\$0.70)
Hearts Content	Chillicothe, OH 45601	07/17/01	Show Room	71899jc1	12/15/01	54003	\$624.00	0.1000	0.700	1.0000	\$43.68
Humble Heart	Dresden, OH 43821	10/04/01	Road	cmas1099	10/17/01	50406	\$1,200.00	0.1000	0.700	1.0000	\$84.00
Humble Heart	Dresden, OH 43821	10/04/01	Road	cmas1099	11/17/01	52761	\$246.00	0.1000	0.700	1.0000	\$17.22
Ideation #74 Amy's Hallmark	Springfield, OH 45503	01/09/01	Atlanta	11099JC8	11/07/01	40069-c	(\$64.80)	0.1000	0.700	1.0000	(\$4.54)
Ideation #74 Amy's Hallmark	Springfield, OH 45503	01/09/01	Atlanta	11099JC8	09/01/01	42445	\$86.40	0.0800	0.700	1.0000	\$4.84
Ideation #74 Amy's Hallmark	Springfield, OH 45503	08/23/01	Show Room	col899-a	09/02/01	42812	\$108.00	0.0800	0.700	1.0000	\$6.05
Irwin's Hallmark	Gahanna, OH 43230	01/08/01	Atlanta	at199	09/26/01	46028	\$17,052.30	0.0539	0.700	1.0000	\$643.61
Irwin's Hallmark	Gahanna, OH 43230	01/08/01	Atlanta	at199	10/10/01	48762	\$1,728.00	0.0500	0.700	1.0000	\$60.48

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Irwin's Hallmark	Gahanna, OH 43230	07/05/01	Invoice	101480	10/24/01	51220	\$2,700.00	0.0500	0.700	1.0000	\$94.50
J.D. Wood Creations	Pickerington, OH 43147	03/15/01	Road	31699JC1	11/21/01	53164	\$90.00	0.1000	0.700	1.0000	\$6.30
J.D. Wood Creations	Pickerington, OH 43147	06/04/01	Road	6597JC1	01/28/02	8682	\$252.00	0.1000	0.700	1.0000	\$17.64
Jacquelyn's	Harrodsburg, KY 40330	01/08/01	Atlanta	at199	09/27/01	46341	\$4,622.00	0.1000	0.700	1.0000	\$323.54
James Jewel Box	Dawson Springs, KY 4240	03/16/01	Road	31799KN00	09/09/01	43386	\$718.20	0.0800	0.700	1.0000	\$40.22
James Jewel Box	Dawson Springs, KY 4240	03/16/01	Road	31799KN00	10/10/01	49378	\$81.00	0.0800	0.700	1.0000	\$4.54
Joanie's Floral Design	Covington, OH 45318	03/22/01	Show Room	32399JC9	10/27/01	51434	\$342.00	0.1000	0.700	1.0000	\$23.94
Joanie's Floral Design	Covington, OH 45318	03/22/01	Show Room	32399JC9	11/07/01	51434-	(\$37.50)	0.1000	0.700	1.0000	(\$2.63)
Just Because Gifts	Reynoldsburg, OH 43068	02/21/01	Show Room	22299JC10	10/05/01	48075	\$180.00	0.1000	0.700	1.0000	\$12.60
Kali Co Court	Zanesville, OH 43701	01/08/01	Atlanta	at199	09/26/01	46107	\$969.00	0.1000	0.700	1.0000	\$67.83
Kali Co Court	Zanesville, OH 43701	01/08/01	Atlanta	at199	10/10/01	48791	\$144.00	0.1000	0.700	1.0000	\$10.08
Kali's Hallmark Shop	Gahanna, OH 43230	03/23/01	Show Room	32499JC2	10/10/01	48783	\$84.00	0.1000	0.700	1.0000	\$5.88
Kali's Hallmark Shop	Gahanna, OH 43230	03/23/01	Show Room	32499JC3	10/10/01	48784	\$108.00	0.1000	0.700	1.0000	\$7.56
Karen's Gifts	Louisville, KY 40222	01/05/01	Atlanta	1699jc6	09/08/01	43167	\$768.00	0.1000	0.700	1.0000	\$53.76
Lee Ann's Hallmark	Loveland, OH 45140	01/05/01	Atlanta	1699jc5	09/08/01	43047	\$345.60	0.0800	0.700	1.0000	\$19.36
Lee Ann's Hallmark	Loveland, OH 45140	01/05/01	Atlanta	1699jc3	09/08/01	43053	\$75.60	0.0800	0.700	1.0000	\$4.24
Lila's Cottage Crafts	Johnstown, OH 43031	02/18/01	Road	21999jc1	10/03/01	47421	\$1,818.00	0.1000	0.700		\$127.26
Lila's Cottage Crafts	Johnstown, OH 43031	02/18/01	Road	21999jc1	10/18/01	47421-	(\$24.00)	0.1000	0.700		(\$1.68)
Longaburger Co.	Fazeysburg, OH 43822	03/15/01	Atlanta	22197	09/16/01	44265	\$8,713.80	0.0855	0.700	1.0000	\$521.75
M&R House of Cards	Troy, OH 45373	01/06/01	Atlanta	at199	10/10/01	49075	\$120.00	0.1000	0.700	1.0000	\$8.40
M&R House of Cards	Troy, OH 45373	01/06/01	Atlanta	at199b	10/10/01	49076	\$120.00	0.1000	0.700	1.0000	\$8.40
Margaret's Gift Shop	Monticello, KY	01/12/01	Atlanta	AT199	10/05/01	48229	\$72.00	0.1000	0.700	1.0000	\$5.04
Mary's Hallmark	Cincinnati, OH 45238	01/04/01	Atlanta	at199	09/20/01	44919	\$3,135.00	0.1000	0.700		\$219.45
Mary's Hallmark	Cincinnati, OH 45238	01/04/01	Atlanta	at199	10/10/01	48820	\$192.00	0.1000	0.700		\$13.44
Me & Thee Creations	Hilliard, OH 43026	02/22/01	Show Room	22399JC1	09/01/01	42303	\$2,383.00	0.1000	0.700	1.0000	\$166.81
Me & Thee Creations	Hilliard, OH 43026	02/22/01	Show Room	22399JC1	10/10/01	48814	\$402.00	0.1000	0.700	1.0000	\$28.14
Mercy Hospital Gift Shop	Hamilton, OH 45011	01/31/01	Road	2199jc2	08/26/01	41321	\$1,608.00	0.1000	0.700	1.0000	\$112.56
Merle Norman	Elizabethtown, KY 42701	01/09/01	Atlanta	at199	11/28/01	50073-	(\$27.50)	0.1000	0.700	1.0000	(\$1.93)
My Favorite Things	Portsmouth, OH 45662	03/15/01	Road	31699JC5	09/28/01	47006	\$1,458.00	0.1000	0.700	1.0000	\$102.06
Nancy's Hallmark Shops	Sharonville, OH 45241	01/07/01	Show Room	1799jc9	10/10/01	48537	\$240.00	0.1000	0.700		\$16.80
Nancy's Hallmark Shops	Sharonville, OH 45241	11/15/01	Invoice	reorder	11/21/01	53113	\$384.00	0.1000	0.700	1.0000	\$26.88
Old Mill Country Store	Mount Orab, OH 45154	02/21/01	Show Room	16069	10/05/01	47849	\$120.00	0.1000	0.700	1.0000	\$8.40
Party Source	Bellevue, KY 41073	02/01/01	Road	229JC1	10/10/01	49089	\$84.00	0.1000	0.700	1.0000	\$5.88
Pier 1	Murray, KY 42071	02/14/01	Undetermined	PII002	09/19/01	44508	\$1,370.00	0.1000	0.700		\$95.90
Pier 1	Murray, KY 42071	02/14/01	Undetermined	PII002	10/26/01	44508-c	(\$18.50)	0.1000	0.700		(\$1.30)
Pier 1	Murray, KY 42071	02/14/01	Undetermined	PII002	10/10/01	48863	\$96.00	0.1000	0.700		\$6.72
Pleasantree	Fairfield, OH 45014	01/08/01	Atlanta	at199	10/24/01	51207	\$2,628.00	0.1000	0.700	1.0000	\$183.96

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Porch Swing Gifts	Shepherdsville, KY 40165	03/10/01	Road	31199JC2	10/17/01	50166	\$360.00	0.1000	0.700	1.0000	\$25.20
R P R Incorporated	Cincinnati, OH 45209	01/19/01	Show Room	12099JC1	09/27/01	46285	\$480.00	0.0500	0.700	1.0000	\$16.80
R P R Incorporated	Cincinnati, OH 45209	01/19/01	Show Room	12099JC1	12/08/01	46285-c	(\$20.00)	0.0500	0.700	1.0000	(\$0.70)
Red Brick Cottage	Radcliff, KY 40160	01/17/01	Show Room	col-199a	09/27/01	46290	\$96.00	0.1000	0.700	1.0000	\$6.72
Rose Bros Dept Store	Jackson, KY 41339	01/09/01	Atlanta	cmi199	10/17/01	50611	\$1,092.00	0.0929	0.700	1.0000	\$70.98
Shellie's Gifts & Collectibles	Hilliard, OH 43026	03/20/01	Show Room	32199JC1	09/09/01	43378	\$972.00	0.1000	0.700		\$68.04
Shellie's Gifts & Collectibles	Hilliard, OH 43026	03/20/01	Show Room	32199JC1	10/10/01	48924	\$90.00	0.1000	0.700		\$6.30
St. Luke Hospital East Gift Sh	Ft. Thomas, KY 41075	01/17/01	Show Room	COL199	08/08/01	39411	\$1,872.00	0.1000	0.700	1.0000	\$131.04
St. Luke Hospital East Gift Sh	Ft. Thomas, KY 41075	01/17/01	Show Room	COL199	09/28/01	47022	\$240.00	0.1000	0.700	1.0000	\$16.80
Story Book Kids	Cincinnati, OH 45241	05/24/01	Invoice	52599	10/17/01	50612	\$393.00	0.0500	0.700	1.0000	\$13.76
Sweetwater Streets	Dayton, OH 45429	11/04/01	Invoice	reorder	11/15/01	52655	\$252.00	0.1000	0.700	1.0000	\$17.64
Village Junction (The)	Cincinnati, OH 45242	01/10/01	Atlanta	at199	10/11/01	49414	\$976.00	0.1000	0.700	1.0000	\$68.32
Village Junction (The)	Cincinnati, OH 45242	01/10/01	Atlanta	at199	11/11/01	49414-	(\$120.00)	0.1000	0.700	1.0000	(\$8.40)
Vinery	Lancaster, OH 43130	01/24/01	Chicago	CH199	08/26/01	41307	\$462.00	0.1000	0.700	1.0000	\$32.34
Vinery	Lancaster, OH 43130	01/24/01	Chicago	CH199	09/08/01	43213	\$1,475.00	0.1000	0.700	1.0000	\$103.25
Whatnot Shop	Louisville, KY 40219	01/07/01	Atlanta	AT199	09/21/01	45092	\$4,032.00	0.1000	0.700	1.0000	\$282.24
Whatnot Shop	Louisville, KY 40219	01/07/01	Atlanta	AT199	10/05/01	48004	\$216.00	0.1000	0.700	1.0000	\$15.12
Whistle Stop Shop	Middletown, OH 45042	02/20/01	Show Room	22199JC7	08/26/01	41297	\$2,496.00	0.1000	0.700	1.0000	\$174.72
Whistle Stop Shop	Middletown, OH 45042	02/20/01	Show Room	22199JC7	10/05/01	47882	\$120.00	0.1000	0.700	1.0000	\$8.40
White Oak Garden Center	Cincinnati, OH 45247	08/29/01	Road	83099jc11	10/17/01	49990	\$198.00	0.1000	0.700	1.0000	\$13.86
White Oak Garden Center	Cincinnati, OH 45247	08/29/01	Road	83099jc11	11/08/01	49990-	(\$30.00)	0.1000	0.700	1.0000	(\$2.10)
Wittman's Hallmark	Ashland, KY 41101	03/15/01	Road	316999JC2	11/15/01	50022-	(\$60.00)	0.1000	0.700	1.0000	(\$4.20)
Alan's Really Cool Stuff Totals for - Gough, Bing							\$248,944.10				\$12,723.36

Carol's Corny Daughter - Manufacturer

Ambiance	Lexington, KY 40502	12/21/01	Invoice	1835798	11/20/01	146771	\$114.30	0.0500	0.700	1.0000	\$4.00
Ambiance	Lexington, KY 40502	12/21/01	Invoice	41289100	11/20/01	146965	\$2.50	0.0520	0.700	1.0000	\$0.09
Bellfair Country Stores	Beavercreek, OH 45434	01/03/01	Atlanta	11479100	10/03/01	153753	\$58.72	0.0501	0.700	1.0000	\$2.06
Best Wishes	Cincinnati, OH 45202	11/12/01	Direct	1726387	11/30/01	116934	(\$12.50)	0.0496	0.700	1.0000	(\$0.43)
Best Wishes	Cincinnati, OH 45202	12/10/01	Direct	1738072	12/15/01	138840	\$160.50	0.0500	0.700	1.0000	\$5.62
Best Wishes	Cincinnati, OH 45202	04/22/01	Road	42399jc1	10/29/01	154681	\$25.92	0.0502	0.700		\$0.91
Century House	Glendale, OH 45246	12/01/01	Direct	1731968	12/01/01	138542	\$162.50	0.0500	0.700	1.0000	\$5.69
Colonial Cottages, Inc.	Mt. Washington, KY 4004	07/09/01	Atlanta	106526	12/21/01	139097	\$124.25	0.0500	0.700	1.0000	\$4.35
Colonial Cottages, Inc.	Mt. Washington, KY 4004	07/09/01	Atlanta	106526	12/29/01	139259	\$102.50	0.0500	0.700	1.0000	\$3.59
Corporate Buying Services	Fort Thomas, KY 41075	12/04/01	Road	108021	12/08/01	138679	\$312.00	0.0500	0.700	1.0000	\$10.92
Cream of the Crop Gift Shop	Ashland, KY 41101	12/14/01	Direct	1739169	12/17/01	138909	\$355.50	0.0500	0.700	1.0000	\$12.45
Crown & Cushion (The)	Granville, OH 43023	12/31/00	Direct	514520	12/16/01	118416	(\$42.00)	0.0500	0.700	1.0000	(\$1.47)

Statement for Commissions Paid Between: 01/15/02 and 02/15/02

Gough, Bing

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Crown & Cushion (The)	Granville, OH 43023	11/30/01	Direct	1731789	12/01/01	138543	\$88.00	0.0500	0.700	1.0000	\$3.08
Crown & Cushion (The)	Granville, OH 43023	09/28/01	Direct	1701614	12/08/01	138676	\$37.50	0.0501	0.700	1.0000	\$1.32
Crown & Cushion (The)	Granville, OH 43023	09/28/01	Direct	1701614	12/18/01	138975	\$20.00	0.0500	0.700	1.0000	\$0.70
Curio Cabinet/Gourmet Antiq	Worthington, OH 43085	01/09/01	Atlanta	1721-100	10/04/01	153765	\$42.51	0.0501	0.700	1.0000	\$1.49
DHMF	,	12/03/01	Direct	7381	11/30/01	2% cred	(\$44.50)	1.0000	0.700	1.0000	(\$31.15)
Galerie Au Chocolat (Ross Co	Cincinnati, OH 45227	10/11/01	Show Room	101297JC1	12/17/01	138906	\$189.96	0.0500	0.700	1.0000	\$6.65
Galerie Au Chocolat (Ross Co	Cincinnati, OH 45227	12/14/01	Direct	1739243	12/18/01	138993	\$241.65	0.0500	0.700	1.0000	\$8.46
Galerie Au Chocolat (Ross Co	Cincinnati, OH 45227	12/14/01	Direct	1739243	12/28/01	139242	\$137.25	0.0500	0.700	1.0000	\$4.80
Interiors Inc	Lebanon, KY 40033	12/14/01	Direct	1739159	12/15/01	138830	\$37.50	0.0501	0.700	1.0000	\$1.32
Lazarus	,	12/21/01	Invoice	17189	11/20/01	credit	(\$7,000.00)	0.0100	0.700	0.5000	(\$24.50)
Panhandler (The)	Cincinnati, OH 45208	04/28/01	Road	42999jc1	10/04/01	153779	\$52.68	0.0499	0.700		\$1.84
Paper Moon	Pikeville, KY 41501	11/30/01	Direct	1731852	12/07/01	117591	(\$38.00)	0.0500	0.700	1.0000	(\$1.33)
Paper Moon	Pikeville, KY 41501	11/30/01	Direct	1731852	12/01/01	138540	\$231.50	0.0500	0.700	1.0000	\$8.11
Paper Moon	Pikeville, KY 41501	12/07/01	Direct	1736097	12/09/01	138694	\$38.00	0.0500	0.700	1.0000	\$1.33
Paper Moon	Pikeville, KY 41501	12/14/01	Direct	1739110	12/15/01	138831	\$32.00	0.0500	0.700	1.0000	\$1.12
Penny Ohlmann Neiman Inc	Dayton, OH 45405	11/23/01	Direct	1730168	11/30/01	138531	\$303.25	0.0500	0.700	1.0000	\$10.61
Penny Ohlmann Neiman Inc	Dayton, OH 45405	11/23/01	Direct	1730168	12/07/01	138613	\$37.50	0.0501	0.700	1.0000	\$1.32
Penny Ohlmann Neiman Inc	Dayton, OH 45405	11/23/01	Direct	1730168	12/17/01	138908	\$40.00	0.0500	0.700	1.0000	\$1.40
Penny Ohlmann Neiman Inc	Dayton, OH 45405	11/23/01	Direct	1730168	12/22/01	139134	\$24.00	0.0500	0.700	1.0000	\$0.84
Penny Ohlmann Neiman Inc	Dayton, OH 45405	11/23/01	Direct	1730168	12/29/01	139318	\$40.00	0.0500	0.700	1.0000	\$1.40
Poynter Gifts	Corbin, KY 40701	10/22/01	Direct	1714698	12/08/01	138661	\$110.00	0.0500	0.700	1.0000	\$3.85
Poynter Gifts	Corbin, KY 40701	12/10/01	Direct	1738120	12/15/01	138827	\$964.00	0.0500	0.700	1.0000	\$33.74
Poynter Gifts	Corbin, KY 40701	12/18/01	Direct	1740798	12/22/01	139110	\$288.00	0.0500	0.700	1.0000	\$10.08
Poynter Gifts	Corbin, KY 40701	10/22/01	Direct	1714698	12/23/01	139167	\$52.50	0.0501	0.700	1.0000	\$1.84
Queen Anne's	Cincinnati, OH 45246	12/22/01	Direct	1741410	12/29/01	139302	\$2,440.50	0.0500	0.700	1.0000	\$85.42
Queen Anne's Elegant Gift	Dayton, OH 45429	12/22/01	Direct	1741430	12/29/01	139308	\$880.00	0.0500	0.700	1.0000	\$30.80
Queen Anne's Elegant Gift	Dayton, OH 45429	04/29/01	Road	43099jc1	10/29/01	154685	\$349.84	0.0500	0.700		\$12.24
Story Book Kids	Cincinnati, OH 45241	01/10/01	Atlanta	1828-100	10/03/01	153740	\$24.48	0.0498	0.700	1.0000	\$0.85
Teacher's Are Special	Louisville, KY 40242	11/17/01	Direct	1727999	12/08/01	138640	\$37.50	0.0501	0.700	1.0000	\$1.32
Teacher's Are Special	Louisville, KY 40242	09/29/01	Direct	1702187	12/09/01	138695	\$23.50	0.0502	0.700	1.0000	\$0.83
Teacher's Are Special	Louisville, KY 40242	09/29/01	Direct	1702187	12/10/01	138735	\$37.50	0.0501	0.700	1.0000	\$1.32
Teacher's Are Special	Louisville, KY 40242	11/17/01	Direct	1727999	12/22/01	139135	\$30.00	0.0500	0.700	1.0000	\$1.05
Touch Of Elegance	London, KY 40741	01/05/01	Atlanta	1365-100	10/25/01	154468	\$5,947.68	0.0500	0.700	1.0000	\$208.17
Traditional Creations	Ashland, KY 41101	09/28/01	Direct	1701378	12/18/01	118605	(\$29.00)	0.0500	0.700	1.0000	(\$1.02)
Carol's Corny Daughter Totals for - Gough, Bing							\$7,031.49				\$437.06

Statement for Commissions Paid Between: 01/15/02 and 02/15/02

Gough, Bing

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Hi Heeled Boys - Manufacturer											
Ann's Hallmark	Florence, KY 41042	05/23/01	Direct	1882666	10/10/01	153915	\$356.16	0.0900	0.700	1.0000	\$22.44
Ben Livingston Enterprises	Columbus, OH 43213	12/01/01	Direct	1732268	12/02/01	138551	\$89.20	0.0900	0.700	1.0000	\$5.62
Ben Livingston Enterprises	Columbus, OH 43213	05/31/01	Direct	1668730	12/09/01	138713	\$173.28	0.0450	0.700	1.0000	\$5.46
Ben Livingston Enterprises	Columbus, OH 43213	05/20/01	Direct	1882369	10/28/01	154598	\$356.16	0.0900	0.700	1.0000	\$22.44
Christmas in Springboro	Springboro, OH 45066	10/21/01	Road	102297JC1	12/09/01	138712	\$34.00	0.0900	0.700	1.0000	\$2.14
Crown Marketing	Glennview, KY 40025	05/20/01	Direct	1882399	10/10/01	153911	\$356.16	0.0900	0.700	1.0000	\$22.44
Curio Cabinet/Gourmet Antiq	Worthington, OH 43085	05/03/01	Road	5399jc3	10/27/01	144236	(\$12.00)	0.0900	0.700		(\$0.76)
Curio Cabinet/Gourmet Antiq	Worthington, OH 43085	06/24/01	zShow 10	6299JC1	12/08/01	146944	(\$170.00)	0.0900	0.700		(\$10.71)
Curio Cabinet/Gourmet Antiq	Worthington, OH 43085	06/24/01	zShow 10	6299JC1	12/08/01	146945	(\$75.00)	0.0900	0.700		(\$4.73)
Curio Cabinet/Gourmet Antiq	Worthington, OH 43085	06/24/01	zShow 10	6299JC1	12/08/01	146948	(\$621.00)	0.0900	0.700		(\$39.12)
Curio Cabinet/Gourmet Antiq	Worthington, OH 43085	07/26/01	Road	72799JC1	10/19/01	154249	\$108.00	0.0900	0.700	1.0000	\$6.80
Curio Cabinet/Gourmet Antiq	Worthington, OH 43085	06/24/01	zShow 10	6299JC1	11/04/01	154907	\$866.00	0.0900	0.700		\$54.56
De Clark's Cards Gifts	Kettering, OH 45429	12/02/01	Road	12197JC1	12/02/01	138559	\$254.00	0.0900	0.700	1.0000	\$16.00
De Clark's Cards Gifts	Kettering, OH 45429	06/06/01	Direct	6799jc1	10/29/01	154771	\$168.00	0.0900	0.700		\$10.58
Delhi Flower & Garden Ctr	Cincinnati, OH 45238	05/31/01	Road	17359-a	10/19/01	154239	\$192.00	0.0900	0.700		\$12.10
Dresden Pottery	Dresden, OH 43821	05/17/01	Road	51899jc1	10/03/01	153749	\$24.00	0.0900	0.700		\$1.51
E & B Hallmark	Georgetown, KY 40324	04/21/01	Road	42299jc1	10/07/01	153885	\$20.00	0.0900	0.700		\$1.26
Gary's Hallmark	Nicholasville, KY 40356	05/14/01	Phone/Fax	51599jc2	10/29/01	154771	\$144.00	0.0900	0.700		\$9.07
Genth Enterprises dba Miller	Eaton, OH 45320	11/02/01	Direct	1720204	12/08/01	117766	(\$7.50)	0.0893	0.700	1.0000	(\$0.47)
Genth Enterprises dba Miller	Eaton, OH 45320	10/16/01	Direct	1711340	12/08/01	117771	(\$7.50)	0.0893	0.700	1.0000	(\$0.47)
Genth Enterprises dba Miller	Eaton, OH 45320	11/20/01	Direct	redemption	12/02/01	138553	\$15.00	0.0900	0.700	1.0000	\$0.95
Genth Enterprises dba Miller	Eaton, OH 45320	10/23/01	Road	102497JC2	12/10/01	138753	\$254.00	0.0900	0.700	1.0000	\$16.00
Horne's of the Bluegrass	Paris, KY 40361	06/03/01	Direct	6499jc1	10/04/01	153778	\$24.00	0.0900	0.700		\$1.51
Jan's Hallmark	Vandalia, OH 45377	03/08/01	Road	3999JC6	10/07/01	153856	\$26.00	0.0900	0.700	1.0000	\$1.64
Karen's Gifts	Louisville, KY 40222	07/19/01	Direct	1894030	10/04/01	153770	\$240.50	0.0900	0.700	1.0000	\$15.16
Karen's Gifts	Louisville, KY 40222	05/23/01	Direct	1882614	10/10/01	153916	\$356.16	0.0900	0.700	1.0000	\$22.44
Katie's Hallmark	Dayton, OH 45415	12/07/01	Road	12897JC1	12/10/01	138732	\$254.00	0.0900	0.700	1.0000	\$16.00
Kristin's Hallmark	Harrison, OH 45030	05/10/01	Phone/Fax	51199jc1	10/27/01	144236	(\$12.00)	0.0900	0.700		(\$0.76)
Lee Ann's Hallmark	Loveland, OH 45140	11/24/01	Direct	112597	11/30/01	117416	(\$10.50)	0.0895	0.700	1.0000	(\$0.66)
Mole Hole	Cincinnati, OH 45240	12/02/01	Road	12397JC1	12/07/01	138630	\$254.00	0.0900	0.700	1.0000	\$16.00
Mr Ed's Shoppe	Cincinnati, OH 45248	05/31/01	Road	60199jc2	11/04/01	154891	\$72.00	0.0900	0.700		\$4.54
Mr Ed's Shoppe	Cincinnati, OH 45248	05/31/01	Road	60199jc2	11/30/01	156105	\$24.00	0.0900	0.700		\$1.51
Past & Present Memorabilia	Washington Court House,	06/30/01	Direct	712691	10/29/01	154679	\$40.00	0.0900	0.700	1.0000	\$2.52
Pewter Goose (The)	Columbus, OH 43221	10/26/01	Road	102797JC1	12/09/01	138709	\$73.00	0.0900	0.700	1.0000	\$4.60
Porcellana	Hamilton, OH 45013	10/27/01	Road	102897JC1	12/09/01	138690	\$32.00	0.0900	0.700	1.0000	\$2.02

Statement for Commissions Paid Between: 01/15/02 and 02/15/02

Gough, Bing

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Porcellana	Hamilton, OH 45013	05/17/01	Direct	1881339	10/21/01	154318	\$133.56	0.0900	0.700	1.0000	\$8.41
R P R Incorporated	Cincinnati, OH 45209	05/23/01	Direct	1882647	10/22/01	154346	\$133.56	0.0900	0.700	1.0000	\$8.41
Stahl's Nursery Inc.	Little Hocking, OH 45742	11/20/01	Road	112097jc4	12/28/01	118987	(\$254.00)	0.0900	0.700	1.0000	(\$16.00)
Stone Fence Collectibles	Cincinnati, OH 45251	07/21/01	Phone/Fax	72299jc2	10/19/01	154250	\$108.00	0.0900	0.700		\$6.80
Tami's Hallmark Shop	Fairfield, OH 45014	05/17/01	Road	51899jc1	10/05/01	153797	\$24.00	0.0900	0.700		\$1.51
Village Peddler	Cincinnati, OH 45211	10/30/01	Road	103197JC2	11/30/01	118329	(\$9.50)	0.0895	0.700	1.0000	(\$0.60)
Village Peddler	Cincinnati, OH 45211	10/30/01	Road	103197JC1	12/21/01	139072	\$208.50	0.0900	0.700	1.0000	\$13.14
Village Peddler	Cincinnati, OH 45211	10/30/01	Road	103197JC1	12/28/01	139240	\$64.00	0.0900	0.700	1.0000	\$4.03
Hi Heeled Boys Totals for - Gough, Bing							\$4,298.24				\$265.34

Trejour Company - Manufacturer

Turnaround (The)	La Grange, KY 40031	11/30/01	Direct	8209	11/30/01	4049	\$199.00	0.1500	0.700	1.0000	\$20.90
Village Gallerie	Ft. Wright, KY 41011	11/30/01	Direct	8208	11/30/01	4097	\$212.00	0.1500	0.700	1.0000	\$22.26
Trejour Company Totals for - Gough, Bing							\$411.00				\$43.16

We Believe in Santa - Manufacturer

Greene County Career Center	Xenia, OH 45385	05/18/01	Show Room	51997JC6	11/25/01	35930	\$465.00	0.1398	0.700	1.0000	\$45.50
We Believe in Santa Totals for - Gough, Bing							\$465.00				\$45.50

Gough, Bing

Totals

\$261,149.83

\$13,514.42

Road: \$4,625.87 34.29%	Phone/Fax: \$15.12 0.11%	Direct/Inv: \$698.44 5.18%	Show Room: \$1,936.80 14.36%	Home Shows: \$0.00 0.00%	Other: \$6,213.69 46.06%
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Statement for Commissions Paid Between: 01/15/02 and 02/15/02

Luyah, Halle

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Alan's Really Cool Stuff - Manufacturer											
Annie's Gift Shoppe	Chardon, OH 44024	01/07/01	Atlanta	AT199	09/08/01	43096	\$96.00	0.1000	0.700	1.0000	\$6.72
Apple Basket Gift Shop	Lima, OH 45801	01/16/01	Show Room	11799CC9	09/27/01	46495	\$2,428.00	0.1000	0.700	1.0000	\$169.96
Apple Tree	Sylvania, OH 43560	07/10/01	Atlanta	7199CC2	12/15/01	53969	\$192.00	0.1000	0.700	1.0000	\$13.44
Buehler Food Markets, Inc.	Wooster, OH 44691	07/28/01	Road	J08	12/15/01	54005	\$2,018.00	0.1000	0.700	1.0000	\$141.26
Bullwinkles	Berlin, OH 44610	02/21/01	Show Room	22299C16	10/17/01	50029	\$144.00	0.2184	0.700	1.0000	\$22.02
Cardsmart	Pawtucket, RI 02860	01/09/01	Atlanta	11099C3	08/25/01	40916	\$588.00	0.1000	0.700	1.0000	\$41.16
Cardsmart	Pawtucket, RI 02860	03/10/01	Road	31199C5	08/25/01	40918	\$588.00	0.1000	0.700	1.0000	\$41.16
Christmas Manor	Bryan, OH 43506	01/12/01	Atlanta	AT199	12/08/01	41057-1	\$12.50	0.1000	0.700	1.0000	\$0.88
Country Clutter	Burbank, OH 44214	07/20/01	Road	72199C1	12/20/01	54085	\$3,908.00	0.1000	0.700	1.0000	\$273.56
Donzell's Garden Center	Akron, OH 44306	02/21/01	Show Room	1626-A	10/10/01	48688	\$648.00	0.1000	0.700	1.0000	\$45.36
E & E Woodcrafts	Charm, OH 44617	09/08/01	Road	RD9999C1	11/17/01	52757	\$120.00	0.1000	0.700	1.0000	\$8.40
G Thanks	Solon, OH 44139	01/27/01	Road	5516-020	10/05/01	47770	\$90.00	0.0500	0.700	1.0000	\$3.15
G Thanks	Solon, OH 44139	01/27/01	Road	5516-020	11/15/01	47770-	(\$7.50)	0.0493	0.700	1.0000	(\$0.26)
Gifts From the Heart	Dalton, OH 44618	07/08/01	Atlanta	7999	01/13/02	55063	\$672.00	0.1000	0.700	1.0000	\$47.04
Just That Twist	Akron, OH 44333	07/10/01	Atlanta	71199C4	01/19/02	55414	\$1,942.00	0.1000	0.700	1.0000	\$135.94
Love & Laughter	Avon Lake, OH 44012	01/16/01	Show Room	COL199A	12/09/01	48243-	(\$20.40)	0.1000	0.700	1.0000	(\$1.43)
Mapleside Farms	Brunswick, OH 44212	02/16/01	Road	21799c8	09/27/01	46674	\$90.00	0.1000	0.700	1.0000	\$6.30
Mercy Gift Shop	Canton, OH 44709	07/21/01	Chicago	CH799	01/09/02	54602	\$1,197.00	0.1000	0.700	1.0000	\$83.79
Mercy Gift Shop	Canton, OH 44709	07/21/01	Chicago	CH799	01/11/02	54602-c	(\$29.00)	0.1000	0.700	1.0000	(\$2.03)
My Backyard	Lakewood, OH 44107	08/02/01	Road	8399C2	01/20/02	55521	\$2,286.00	0.1000	0.700	1.0000	\$160.02
Old Seed Shed	Tiffin, OH 44883	12/27/01	Atlanta	ATL98	11/27/01	21668-c	(\$19.00)	0.1000	0.700	1.0000	(\$1.33)
Pets Pajamas	Akron, OH 44313	07/08/01	Atlanta	ATL799	12/15/01	53942	\$444.00	0.1000	0.700	1.0000	\$31.08
Petty's Hallmark	Mansfield, OH 44907	12/30/01	Atlanta	7530	11/30/01	23607-c	(\$12.20)	0.0721	0.700	1.0000	\$0.62
Petty's Hallmark	Mansfield, OH 44907	01/22/01	Chicago	CH199-1	08/09/01	39690	\$631.80	0.0800	0.700	1.0000	\$35.38
Petty's Hallmark	Mansfield, OH 44907	01/22/01	Chicago	CH199	09/08/01	43024	\$9,286.00	0.0800	0.700	1.0000	\$520.02
Petty's Hallmark	Mansfield, OH 44907	01/22/01	Chicago	CH199	11/09/01	43024-	(\$201.60)	0.0800	0.700	1.0000	(\$11.29)
Petty's Hallmark	Mansfield, OH 44907	01/22/01	Chicago	CH199	11/21/01	53174	\$259.20	0.0800	0.700	1.0000	\$14.52
Pierce's Furnishings & Int.	Mentor, OH 44060	01/09/01	Atlanta	11099C2	10/24/01	51251	\$6,417.00	0.1000	0.700	1.0000	\$449.19
Pierce's Furnishings & Int.	Mentor, OH 44060	01/09/01	Atlanta	11099C2	12/16/01	51251-c	(\$50.00)	0.1000	0.700	1.0000	(\$3.50)
Pierce's Furnishings & Int.	Mentor, OH 44060	01/09/01	Atlanta	11099C2	11/21/01	51251-c	(\$2,181.00)	0.1000	0.700	1.0000	(\$152.67)
Seventeenth Colony House	Hillard, OH 43026	01/16/01	Show Room	COL199	12/07/01	51391-	(\$108.00)	0.1000	0.700	1.0000	(\$7.56)
Sticks n Stones	West Salem, OH 44287	03/19/01	Show Room	32099C4	12/02/01	43841-	(\$1,932.00)	0.1058	0.700	1.0000	(\$143.02)
Susan's Hallmark Shop	Cleveland, OH 44111	02/21/01	Show Room	22299C16	09/19/01	44495	\$654.00	0.1000	0.700	1.0000	\$45.78
Susan's Hallmark Shop	Cleveland, OH 44111	02/21/01	Show Room	22299C16	11/07/01	44495-	(\$7.50)	0.1000	0.700	1.0000	(\$0.53)
Toledo Hsptl Gift Shop	Toledo, OH 43606	11/17/01	Chicago	52847	12/07/01	52847-c	(\$15.00)	0.0500	0.700	1.0000	(\$0.53)

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Luyah, Halle

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Triplitt Drug Corp.	Coshocton, OH 43812	03/20/01	Show Room	32199cc50	10/05/01	48366	\$192.00	0.1000	0.700	1.0000	\$13.44
Zelek Flower Shop, Inc.	Lorain, OH 44052	03/20/01	Show Room	32199c1	10/11/01	49428	\$300.00	0.1000	0.700	1.0000	\$21.00
Alan's Really Cool Stuff Totals for - Luyah, Halle							\$30,620.30				\$2,007.03

Amazon Sisters - Manufacturer

Thingamajigs	Fremont, OH 43420	10/12/01	Show Room	101397C8	10/20/01	7258	\$385.00	0.1500	0.700	1.0000	\$40.43
Amazon Sisters Totals for - Luyah, Halle							\$385.00				\$40.43

Asian Atlantic - Manufacturer

Da Nays Gourmet Coffees, Ar	Powell, OH 43065	12/28/01	Road	1898C2	01/08/02	14154	\$259.00	0.1500	0.700	1.0000	\$27.20
Da Nays Gourmet Coffees, Ar	Powell, OH 43065	12/28/01	Road	1898C2	01/15/02	14227	\$177.00	0.1500	0.700	1.0000	\$18.59
Impromptu	Chagrin Falls, OH 44022	12/07/01	Direct	Mike	12/10/01	13973	\$192.00	0.1500	0.700	1.0000	\$20.16
Asian Atlantic Totals for - Luyah, Halle							\$628.00				\$65.94

Carol's Corny Daughter - Manufacturer

27 Queensgate	Mentor, OH 44060	10/06/01	Direct	1706147	11/30/01	138532	\$55.00	0.0500	0.700	1.0000	\$1.93
27 Queensgate	Mentor, OH 44060	10/06/01	Direct	1706147	12/22/01	139132	\$15.00	0.0500	0.700	1.0000	\$0.53
27 Queensgate	Mentor, OH 44060	10/06/01	Direct	1706147	12/29/01	139313	\$50.75	0.0500	0.700	1.0000	\$1.78
Adamas Showcase Of Gifts	Boardman, OH 44512	11/03/01	Direct	1721027	12/02/01	138552	\$50.00	0.0500	0.700	1.0000	\$1.75
Adamas Showcase Of Gifts	Boardman, OH 44512	08/13/01	Road	81497C10	12/08/01	138651	\$90.00	0.0500	0.700	1.0000	\$3.15
Adamas Showcase Of Gifts	Boardman, OH 44512	08/13/01	Road	81497C10	12/10/01	138739	\$12.50	0.0504	0.700	1.0000	\$0.44
Adamas Showcase Of Gifts	Boardman, OH 44512	12/07/01	Direct	1735906	12/11/01	138783	\$207.50	0.0500	0.700	1.0000	\$7.27
Adamas Showcase Of Gifts	Boardman, OH 44512	08/13/01	Road	81497C10	12/15/01	138828	\$15.00	0.0500	0.700	1.0000	\$0.53
Adamas Showcase Of Gifts	Boardman, OH 44512	11/03/01	Direct	1721027	12/18/01	138979	\$110.00	0.0500	0.700	1.0000	\$3.85
Adamas Showcase Of Gifts	Boardman, OH 44512	08/13/01	Road	81497C10	12/18/01	138992	\$15.75	0.0502	0.700	1.0000	\$0.55
Adamas Showcase Of Gifts	Boardman, OH 44512	08/13/01	Road	81497C10	12/22/01	139153	\$229.00	0.0500	0.700	1.0000	\$8.02
Apple House	Wapakoneta, OH 45895	06/29/01	zShow 8	107142	11/30/01	138526	\$80.50	0.0501	0.700	1.0000	\$2.82
Apple House	Wapakoneta, OH 45895	06/29/01	zShow 8	107142	12/22/01	139152	\$72.50	0.0501	0.700	1.0000	\$2.54
Butler's Secret	Pittsburgh, PA 15222	12/31/00	Direct	1/1/97	12/07/01	131989	(\$278.50)	0.0500	0.700	1.0000	(\$9.74)
Caroline's	Lima, OH 45805	03/30/01	Road	33199C2	10/11/01	153974	\$236.49	0.0500	0.700	1.0000	\$8.27
Cassie's	Fairlawn, OH 44333	11/30/01	Direct	1731912	12/03/01	138562	\$153.50	0.0500	0.700	1.0000	\$5.38
Cassie's	Fairlawn, OH 44333	10/27/01	Direct	1716867	12/09/01	138701	\$26.00	0.0500	0.700	1.0000	\$0.91
Casual Home	Willoughby Hills, OH 4409	11/17/01	Direct	1727755	11/30/01	114885	(\$34.57)	0.0500	0.700	1.0000	(\$1.21)
Casual Home	Willoughby Hills, OH 4409	11/17/01	Direct	1727755	11/30/01	116888	(\$1.71)	0.0526	0.700	1.0000	(\$0.06)
Casual Home	Willoughby Hills, OH 4409	11/17/01	Direct	1727755	11/30/01	118389	(\$34.56)	0.0501	0.700	1.0000	(\$1.21)
Casual Home	Willoughby Hills, OH 4409	11/17/01	Direct	1727755	12/16/01	118389	(\$1.70)	0.0471	0.700	1.0000	(\$0.06)
Casual Home	Willoughby Hills, OH 4409	11/17/01	Direct	1727755	12/16/01	118389	(\$0.60)	0.0500	0.700	1.0000	(\$0.02)

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Luyah, Halle

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Casual Home	Willoughby Hills, OH 4409	11/17/01	Direct	1727755	12/07/01	138616	\$22.00	0.0500	0.700	1.0000	\$0.77
Casual Home	Willoughby Hills, OH 4409	11/17/01	Direct	1727755	12/16/01	138875	\$30.87	0.0499	0.700	1.0000	\$1.08
Casual Home	Willoughby Hills, OH 4409	11/17/01	Direct	1727755	12/21/01	139096	\$24.50	0.0502	0.700	1.0000	\$0.86
Casual Home	Willoughby Hills, OH 4409	11/17/01	Direct	1727755	12/28/01	139235	\$158.32	0.0500	0.700	1.0000	\$5.54
Catherine's Christmas Shop	Geneva, OH 44041	10/04/01	Road	10497C1	12/08/01	117767	(\$67.50)	0.0499	0.700	1.0000	(\$2.36)
Chari's Mark	Dublin, OH 43017	08/25/01	Road	82697C4	12/07/01	138627	\$47.50	0.0501	0.700	1.0000	\$1.67
Chestnut Hill - Out of Busines	North Canton, OH 44720	11/16/01	Direct	1727500	12/04/01	117497	(\$26.50)	0.0498	0.700	1.0000	(\$0.92)
Chestnut Hill - Out of Busines	North Canton, OH 44720	12/04/01	Direct	1734960	12/09/01	138690	\$26.50	0.0502	0.700	1.0000	\$0.93
Chet Edwards	Aurora, OH 44202	11/23/01	Direct	1730505	12/03/01	117376	(\$82.50)	0.0499	0.700	1.0000	(\$2.88)
Chet Edwards	Aurora, OH 44202	10/14/01	Direct	1710485	12/18/01	118623	(\$1,010.00)	0.0500	0.700	1.0000	(\$35.35)
Chet Edwards	Aurora, OH 44202	12/03/01	Direct	1734105	12/04/01	138606	\$82.50	0.0501	0.700	1.0000	\$2.89
Cob (The)	Upper St. Clair, PA 15241	11/09/01	Direct	1724566	11/30/01	118376	(\$59.70)	0.0499	0.700	1.0000	(\$2.09)
Cob (The)	Upper St. Clair, PA 15241	11/12/01	Direct	1726286	11/30/01	118376	(\$104.50)	0.0500	0.700	1.0000	(\$3.65)
Cob (The)	Upper St. Clair, PA 15241	12/08/01	Direct	1736355	12/15/01	118376	(\$88.00)	0.0500	0.700	1.0000	(\$3.08)
Cob (The)	Upper St. Clair, PA 15241	11/12/01	Direct	1726286	12/16/01	118417	(\$275.00)	0.0500	0.700	1.0000	(\$9.63)
Cob (The)	Upper St. Clair, PA 15241	12/08/01	Direct	1736355	12/17/01	118489	(\$40.00)	0.0500	0.700	1.0000	(\$1.40)
Cob (The)	Upper St. Clair, PA 15241	07/11/01	Atlanta	106549	12/08/01	138659	\$296.00	0.0500	0.700	1.0000	\$10.36
Cob (The)	Upper St. Clair, PA 15241	12/08/01	Direct	1736355	12/10/01	138742	\$440.00	0.0500	0.700	1.0000	\$15.40
Cob (The)	Upper St. Clair, PA 15241	07/11/01	Atlanta	106549	12/15/01	138841	\$30.00	0.0500	0.700	1.0000	\$1.05
Cob (The)	Upper St. Clair, PA 15241	12/11/01	Road	121297C1	12/18/01	138956	\$167.00	0.0500	0.700	1.0000	\$5.85
Cob (The)	Upper St. Clair, PA 15241	07/11/01	Atlanta	106549	12/18/01	138991	\$52.50	0.0501	0.700	1.0000	\$1.84
Cob (The)	Upper St. Clair, PA 15241	11/30/01	Direct	1731706	12/21/01	139091	\$38.00	0.0500	0.700	1.0000	\$1.33
Cob (The)	Upper St. Clair, PA 15241	07/11/01	Atlanta	106549	12/23/01	139166	\$553.00	0.0500	0.700	1.0000	\$19.36
Cob (The)	Upper St. Clair, PA 15241	12/17/01	Direct	1740157	12/28/01	139216	\$849.20	0.0500	0.700	1.0000	\$29.72
Cob (The)	Upper St. Clair, PA 15241	12/17/01	Direct	1740472	12/28/01	139216	\$40.00	0.0500	0.700	1.0000	\$1.40
Cob (The)	Upper St. Clair, PA 15241	01/08/01	Atlanta	1630-100	10/04/01	153766	\$48.18	0.0500	0.700	1.0000	\$1.69
Contemporary Concepts	Allison Park, PA 15101	09/23/01	Direct	1727424	12/03/01	117379	(\$39.50)	0.0499	0.700	1.0000	(\$1.38)
Contemporary Concepts	Allison Park, PA 15101	12/07/01	Direct	1735588	12/09/01	138704	\$241.50	0.0500	0.700	1.0000	\$8.46
Contemporary Concepts	Turtle Creek, PA 15145	12/10/01	Direct	1737888	12/11/01	138796	\$160.00	0.0500	0.700	1.0000	\$5.60
Contemporary Concepts	Allison Park, PA 15101	12/18/01	Direct	1740866	12/28/01	139224	\$154.00	0.0500	0.700	1.0000	\$5.39
DHMF	,	12/03/01	Direct	7382	11/30/01	2% cred	(\$44.50)	1.0000	0.700		(\$31.15)
Donzell's Garden Center	Akron, OH 44306	12/03/01	Direct	1734423	12/04/01	138607	\$174.50	0.0500	0.700	1.0000	\$6.11
Donzell's Garden Center	Akron, OH 44306	01/26/01	Road	12799C2	10/12/01	154048	\$602.41	0.0500	0.700	1.0000	\$21.08
Eugenia's	Canton, OH 44708	12/02/01	Direct	1733172	12/03/01	138571	\$300.00	0.0500	0.700	1.0000	\$10.50
Fireland Community Hospital	Sandusky, OH 44870	03/21/01	Show Room	32299C14	10/07/01	153851	\$44.55	0.0501	0.700	1.0000	\$1.56
Gale's Brunswick Garden Cen	Brunswick, OH 44212	12/10/01	Road	121197C3	12/15/01	138827	\$403.00	0.0500	0.700	1.0000	\$14.11
Gale's Brunswick Garden Cen	Brunswick, OH 44212	12/10/01	Road	121197C2	12/15/01	138827	\$102.50	0.0500	0.700	1.0000	\$3.59

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Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Gale's Brunswick Garden Cen	Brunswick, OH 44212	12/10/01	Road	121197C4	12/17/01	138908	\$32.50	0.0502	0.700	1.0000	\$1.14
Gale's Brunswick Garden Cen	Brunswick, OH 44212	12/10/01	Road	121197C2	12/18/01	138963	\$32.50	0.0502	0.700	1.0000	\$1.14
Gale's Brunswick Garden Cen	Brunswick, OH 44212	12/10/01	Road	121197C4	12/22/01	139114	\$161.50	0.0500	0.700	1.0000	\$5.66
Gale's Brunswick Garden Cen	Brunswick, OH 44212	12/10/01	Road	121197C2	12/23/01	139170	\$158.25	0.0500	0.700	1.0000	\$5.54
Gale's Brunswick Garden Cen	Brunswick, OH 44212	12/10/01	Road	121197C4	12/29/01	139331	\$122.50	0.0500	0.700	1.0000	\$4.29
Gale's Brunswick Garden Cen	Brunswick, OH 44212	04/20/01	Road	42199C3	10/03/01	153752	\$148.50	0.0500	0.700	1.0000	\$5.20
Gale's West Lake Garden Ce	Westlake, OH 44145	12/10/01	Road	121197C1	12/21/01	139019	\$406.60	0.0500	0.700	1.0000	\$14.23
Gale's West Lake Garden Ce	Westlake, OH 44145	12/10/01	Road	121197C2	12/21/01	139095	\$540.00	0.0500	0.700	1.0000	\$18.90
Gale's West Lake Garden Ce	Westlake, OH 44145	12/10/01	Road	121197C2	12/28/01	139235	\$30.00	0.0500	0.700	1.0000	\$1.05
Gale's West Lake Garden Ce	Westlake, OH 44145	01/26/01	Road	12799C7	10/12/01	154048	\$602.41	0.0500	0.700	1.0000	\$21.08
Garden Gate	Warren, OH 44484	11/20/01	Direct	1729862	12/03/01	138575	\$252.50	0.0500	0.700	1.0000	\$8.84
Garden Gate	Warren, OH 44484	11/20/01	Direct	1729862	12/28/01	139194	\$125.00	0.0500	0.700	1.0000	\$4.38
Gifted, Inc	Mt. Lebanon, PA 15228	04/14/01	Road	41599C1	09/30/01	153891	\$88.74	0.0500	0.700	1.0000	\$3.11
Impromptu	Chagrin Falls, OH 44022	10/20/01	Direct	2052	12/08/01	117767	(\$67.50)	0.0499	0.700	1.0000	(\$2.36)
Impromptu	Chagrin Falls, OH 44022	09/07/01	Direct	2059	12/08/01	138652	\$170.00	0.0500	0.700	1.0000	\$5.95
Impromptu	Chagrin Falls, OH 44022	12/07/01	Direct	2105	12/09/01	138688	\$3,768.75	0.0500	0.700	1.0000	\$131.91
Impromptu	Chagrin Falls, OH 44022	11/20/01	Direct	1729873	12/11/01	138761	\$247.50	0.0500	0.700	1.0000	\$8.67
Impromptu	Chagrin Falls, OH 44022	09/07/01	Direct	2059	12/21/01	139023	\$15.00	0.0500	0.700	1.0000	\$0.53
Impromptu	Chagrin Falls, OH 44022	12/07/01	Direct	2105	12/22/01	139112	\$136.48	0.0500	0.700	1.0000	\$4.77
Impromptu	Chagrin Falls, OH 44022	12/21/01	Direct	2118	12/29/01	139254	\$207.00	0.0500	0.700	1.0000	\$7.25
Impromptu	Chagrin Falls, OH 44022	09/07/01	Direct	2059	12/29/01	139332	\$157.50	0.0500	0.700	1.0000	\$5.52
Impromptu	Chagrin Falls, OH 44022	12/07/01	Direct	2105	12/29/01	139343	\$2,154.85	0.0500	0.700	1.0000	\$75.42
Jenns	Niagara Falls, NY 14304	04/28/01	Road	448968	10/11/01	153978	\$665.82	0.0500	0.700	1.0000	\$23.30
Kafer's Inc	Mansfield, OH 44902	05/22/01	Road	52397C1	12/28/01	119009	(\$42.00)	0.0500	0.700	1.0000	(\$1.47)
Kafer's Inc	Mansfield, OH 44902	12/28/01	Direct	1741971	12/29/01	139284	\$42.00	0.0500	0.700	1.0000	\$1.47
Paper Doll Collection	Canfield, OH 44406	12/01/01	Direct	1732549	12/07/01	138631	\$499.75	0.0500	0.700	1.0000	\$17.49
Paper Doll Collection	Canfield, OH 44406	10/29/01	Road	103097C1	12/18/01	138956	\$22.00	0.0500	0.700	1.0000	\$0.77
Paper Doll Collection	Canfield, OH 44406	10/29/01	Road	103097C1	12/23/01	139167	\$105.00	0.0500	0.700	1.0000	\$3.68
Paper Doll Collection	Canfield, OH 44406	02/22/01	Show Room	22399C14	10/10/01	153917	\$82.35	0.0500	0.700	1.0000	\$2.88
Paper Doll Collection	Canfield, OH 44406	04/08/01	Road	4999C1	10/27/01	154536	\$18.45	0.0499	0.700	1.0000	\$0.64
Registry (The)	Pittsburgh, PA 15217	12/09/01	Direct	1737366	12/11/01	138758	\$150.00	0.0500	0.700	1.0000	\$5.25
Richard Lawrence Interiors	Pittsburgh, PA 15232	04/15/01	Road	41699C2	10/04/01	153785	\$88.91	0.0501	0.700	1.0000	\$3.12
Salt Box Country Store	N. Canton, OH 44720	08/10/01	Road	81197C2	12/08/01	138663	\$204.21	0.0500	0.700	1.0000	\$7.15
Salt Box Country Store	N. Canton, OH 44720	08/10/01	Road	81197C2	12/22/01	139127	\$11.87	0.0497	0.700	1.0000	\$0.41
Salt Box Country Store	N. Canton, OH 44720	08/10/01	Road	81197C2	12/29/01	139288	\$181.50	0.0500	0.700	1.0000	\$6.36
Schreibman Jewelers Inc	Pepper Pike, OH 44124	04/23/01	Direct	1010277	10/22/01	154354	\$193.50	0.0500	0.700	1.0000	\$6.78
Setting The Scene	Dublin, OH 43017	10/27/01	Direct	1716446	12/18/01	118610	(\$75.00)	0.0500	0.700	1.0000	(\$2.63)

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Setting The Scene	Dublin, OH 43017	10/27/01	Direct	1716446	12/18/01	118623	(\$600.00)	0.0500	0.700	1.0000	(\$21.00)
Setting The Scene	Dublin, OH 43017	12/01/01	Direct	1732345	12/03/01	138573	\$76.80	0.0500	0.700	1.0000	\$2.69
Setting The Scene	Dublin, OH 43017	12/01/01	Direct	1732632	12/03/01	138573	\$221.00	0.0500	0.700	1.0000	\$7.74
Setting The Scene	Dublin, OH 43017	05/03/01	Road	5499C3	10/07/01	153858	\$443.30	0.0500	0.700	1.0000	\$15.52
Shalimar Bazaar	Greensburg, PA 15601	08/27/01	Road	82897C1	12/08/01	138675	\$94.25	0.0500	0.700	1.0000	\$3.30
Shalimar Bazaar	Greensburg, PA 15601	08/27/01	Road	82897C1	12/10/01	138739	\$12.50	0.0504	0.700	1.0000	\$0.44
Shalimar Bazaar	Greensburg, PA 15601	08/13/01	Road	81497C1	12/18/01	138961	\$52.50	0.0501	0.700	1.0000	\$1.84
Shalimar Bazaar	Greensburg, PA 15601	08/27/01	Road	82897C1	12/28/01	139239	\$80.75	0.0500	0.700	1.0000	\$2.83
Suarez Corp. Industries	North Canton, OH 44720	07/02/01	zShow 8	107013	12/08/01	117729	(\$30.76)	0.0501	0.700	1.0000	(\$1.08)
Suzy's	St. Marys, PA 15857	08/25/01	Direct	1686743	11/30/01	117447	(\$11.25)	0.0498	0.700	1.0000	(\$0.39)
Suzy's	St. Marys, PA 15857	08/25/01	Direct	1686743	12/17/01	138926	\$14.00	0.0500	0.700	1.0000	\$0.49
Suzy's	St. Marys, PA 15857	12/16/01	Direct	1740017	12/18/01	138985	\$12.00	0.0500	0.700	1.0000	\$0.42
That Certain Something	Morgantown, WV 26505	12/15/01	Direct	1739701	12/17/01	138924	\$124.00	0.0500	0.700	1.0000	\$4.34
Wicks' N Sticks	Monroeville, PA 15146	08/24/01	Direct	1686139	12/08/01	117771	(\$25.00)	0.0500	0.700	1.0000	(\$0.88)
Wicks' N Sticks	Monroeville, PA 15146	09/29/01	Direct	1701715	12/08/01	117777	(\$13.75)	0.0502	0.700	1.0000	(\$0.48)
Wicks' N Sticks	Pittsburgh, PA 15237	11/10/01	Direct	1724756	12/11/01	118064	(\$45.00)	0.0500	0.700	1.0000	(\$1.58)
Wicks' N Sticks	Pittsburgh, PA 15237	11/10/01	Direct	1724756	12/21/01	118768	(\$21.15)	0.0501	0.700	1.0000	(\$0.74)
Wicks' N Sticks	Pittsburgh, PA 15237	04/27/01	Direct	1624240	12/29/01	119120	(\$20.25)	0.0499	0.700	1.0000	(\$0.71)
Wicks' N Sticks	Pittsburgh, PA 15237	12/07/01	Direct	1735769	12/09/01	138714	\$13.50	0.0504	0.700	1.0000	\$0.48
Wicks' N Sticks	Pittsburgh, PA 15237	04/05/01	Direct	1867640	10/11/01	153974	\$108.25	0.0500	0.700	1.0000	\$3.79
Wicks' N Sticks	Monroeville, PA 15146	04/26/01	Road	14279-2	10/12/01	154044	\$18.00	0.0500	0.700	1.0000	\$0.63
Winner Inc. (The)	Sharon, PA 16146	04/20/01	Road	42199C1	10/07/01	153090	\$36.35	0.0501	0.700	1.0000	\$1.27
Yankee Barn	Hartville, OH 44632	01/06/01	Atlanta	11946100	10/03/01	153738	\$281.54	0.0500	0.700	1.0000	\$9.86
Carol's Corny Daughter Totals for - Luyah, Halle							\$16,779.20				\$557.80

Cheap But Bad - Manufacturer

G Thanks	Solon, OH 44139	10/27/01	Direct	102899	10/27/01	51702	\$2,166.60	0.0500	0.700	1.0000	\$75.83
G Thanks	Solon, OH 44139	10/27/01	Direct	102899	11/15/01	51702-	(\$24.00)	0.0500	0.700	1.0000	(\$0.84)
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	11/14/01	Direct	111599	11/21/01	53180	\$129.60	0.0800	0.700	1.0000	\$7.26
Gcc #40000-Schumm Pharm	Rockford, OH 45882	07/23/01	Direct	46150	08/08/01	39565	\$96.00	0.0800	0.700	1.0000	\$5.38
Ideation #52 Twin City Pharm	Dennison, OH 44261	06/21/01	Direct	IDE412869	10/12/01	40339-	(\$32.80)	0.0500	0.700	1.0000	(\$1.15)
Ideation #52 Twin City Pharm	Dennison, OH 44261	06/21/01	Direct	IDE412869	08/17/01	40399	\$2,052.60	0.0500	0.700	1.0000	\$71.84
Ideation #52 Twin City Pharm	Dennison, OH 44261	06/21/01	Direct	IDE412869	09/28/01	47026	\$291.60	0.0500	0.700	1.0000	\$10.21
Petty's Hallmark	Mansfield, OH 44907	07/05/01	Direct	90740	10/21/01	50928	\$1,128.00	0.0500	0.700	1.0000	\$39.48
Petty's Hallmark	Mansfield, OH 44907	07/05/01	Direct	90740	11/09/01	50928-	(\$45.90)	0.0510	0.700	1.0000	(\$1.64)
Cheap But Bad Totals for - Luyah, Halle							\$5,761.70				\$206.37

Statement for Commissions Paid Between: 01/15/02 and 02/15/02

Luyah, Halle

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Hi Heeled Boys - Manufacturer											
Atlantic Coast Inc.	Winesburg, OH 44690	09/13/01	Direct	1907149	10/29/01	154694	\$113.75	0.0900	0.700	1.0000	\$7.17
Atlantic Coast Inc.	Winesburg, OH 44690	11/11/01	Invoice	1925043	11/19/01	155346	\$10.50	0.0905	0.700	1.0000	\$0.67
Atlantic Coast Inc.	Winesburg, OH 44690	10/25/01	Road	102699C2	11/30/01	156254	\$172.00	0.0900	0.700	1.0000	\$10.84
Beneath the Tree	Loveland, OH 45140	08/24/01	Direct	1901601	10/04/01	153781	\$163.50	0.0900	0.700		\$10.30
Beneath the Tree	Loveland, OH 45140	08/24/01	Direct	1901601	10/27/01	154539	\$69.50	0.0901	0.700		\$4.38
Betty's Hallmark	Twinsburg, OH 44087	07/20/01	Show Room	72197C11	12/02/01	117314	(\$10.35)	0.0899	0.700	1.0000	(\$0.65)
Betty's Hallmark	Twinsburg, OH 44087	06/17/01	Direct	1651080	12/09/01	117829	(\$7.65)	0.0902	0.700	1.0000	(\$0.48)
Betty's Hallmark	Twinsburg, OH 44087	12/14/01	Direct	1739212	12/17/01	138897	\$7.50	0.0907	0.700	1.0000	\$0.48
Betty's Hallmark	Twinsburg, OH 44087	05/20/01	Direct	1882372	10/21/01	154321	\$267.12	0.0900	0.700	1.0000	\$16.83
Betty's Hallmark	Twinsburg, OH 44087	08/31/01	Direct	1903552	10/29/01	154684	\$113.75	0.0900	0.700	1.0000	\$7.17
Betty's Hallmark	Twinsburg, OH 44087	11/11/01	Invoice	1924943	11/16/01	155224	\$10.50	0.0905	0.700	1.0000	\$0.67
Betty's Hallmark	Twinsburg, OH 44087	11/11/01	Invoice	1924942	11/16/01	155225	\$10.50	0.0905	0.700	1.0000	\$0.67
Betty's Hallmark	Twinsburg, OH 44087	10/24/01	Road	T00	11/30/01	156199	\$158.00	0.0900	0.700	1.0000	\$9.95
Brunner News Agency/dba Re	Lima, OH 45801	10/19/01	Direct	1917017	10/28/01	154592	\$598.00	0.0900	0.700	1.0000	\$37.67
Brunner News Agency/dba Re	Lima, OH 45801	11/28/01	Road	112999C1	11/30/01	156107	\$50.00	0.0900	0.700	1.0000	\$3.15
Bumpas Emporium	Tallmadge, OH 44278	10/05/01	Road	6961	12/09/01	138701	\$39.00	0.0900	0.700	1.0000	\$2.46
Bumpas Emporium	Tallmadge, OH 44278	12/11/01	Direct	redemption	12/15/01	138857	\$7.50	0.0907	0.700	1.0000	\$0.48
Bumpas Emporium	Tallmadge, OH 44278	11/30/01	Road	12197C1	12/18/01	138961	\$215.90	0.0900	0.700	1.0000	\$13.60
Cabbage & Kings	Grand Rapids, OH 43522	03/12/01	Road	31399C3	10/07/01	153856	\$26.00	0.0900	0.700	1.0000	\$1.64
Cabbage & Kings	Grand Rapids, OH 43522	11/11/01	Invoice	1925033	11/16/01	155225	\$10.50	0.0905	0.700	1.0000	\$0.67
Cabbage & Kings	Grand Rapids, OH 43522	11/22/01	Invoice	1927699	12/06/01	155805	\$11.50	0.0904	0.700	1.0000	\$0.73
Cabbage & Kings	Grand Rapids, OH 43522	10/25/01	Road	102699C1	11/30/01	156275	\$172.00	0.0900	0.700	1.0000	\$10.84
Cellar Cache	Put In Bay, OH 43456	09/07/01	Direct	1905234	10/29/01	154776	\$113.75	0.0900	0.700	1.0000	\$7.17
Cellar Cache	Put In Bay, OH 43456	09/16/01	Invoice	1907944	11/01/01	154810	\$113.75	0.0900	0.700	1.0000	\$7.17
Cellar Cache	Put In Bay, OH 43456	08/04/01	Road	8599C14	10/31/01	154984	\$12.00	0.0900	0.700	1.0000	\$0.76
Cellar Cache	Put In Bay, OH 43456	11/03/01	Direct	1921478	11/15/01	155176	\$11.50	0.0904	0.700	1.0000	\$0.73
Cellar Cache	Put In Bay, OH 43456	11/11/01	Invoice	1924570	11/19/01	155415	\$10.50	0.0905	0.700	1.0000	\$0.67
Christmas in Kentucky	La Grange, KY 40031	08/16/01	Direct	1899776	10/04/01	153776	\$135.00	0.0900	0.700		\$8.51
Christmas in Kentucky	La Grange, KY 40031	08/16/01	Direct	1899776	10/11/01	153979	\$53.50	0.0901	0.700		\$3.37
Christmas Store & Seasonal	Chagrin Falls, OH 44022	08/22/01	Show Room	82399C1	10/31/01	155070	\$105.00	0.0900	0.700	1.0000	\$6.62
Christmas Store & Seasonal	Chagrin Falls, OH 44022	11/11/01	Invoice	1925121	11/19/01	155396	\$10.50	0.0905	0.700	1.0000	\$0.67
Christmas Store & Seasonal	Chagrin Falls, OH 44022	12/14/01	Road	121599C1	11/30/01	156197	\$186.00	0.0900	0.700	1.0000	\$11.72
Coleman's Flowers & Gifts	Canal Fulton, OH 44614	04/11/01	Road	41299C3	10/04/01	153755	\$254.50	0.0900	0.700	1.0000	\$16.04
Coleman's Flowers & Gifts	Canal Fulton, OH 44614	04/11/01	Road	41299C3	10/19/01	154203	\$111.00	0.0900	0.700	1.0000	\$6.99
Coleman's Flowers & Gifts	Canal Fulton, OH 44614	08/30/01	Direct	1903017	10/29/01	154671	\$113.75	0.0900	0.700	1.0000	\$7.17

Statement for Commissions Paid Between: 01/15/02 and 02/15/02

Luyah, Halle

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Coleman's Flowers & Gifts	Canal Fulton, OH 44614	08/04/01	Road	8599C1	10/31/01	154970	\$12.00	0.0900	0.700	1.0000	\$0.76
Coleman's Flowers & Gifts	Canal Fulton, OH 44614	11/11/01	Invoice	1924940	11/28/01	155571	\$10.50	0.0905	0.700	1.0000	\$0.67
Coleman's Flowers & Gifts	Canal Fulton, OH 44614	11/25/01	Road	112699C1	11/30/01	156237	\$126.50	0.0900	0.700	1.0000	\$7.97
Cool & Collected	Hudson, OH 44236	05/03/01	Road	5499C10	10/19/01	152155	\$864.00	0.0900	0.700	1.0000	\$54.43
Cool & Collected	Hudson, OH 44236	08/04/01	Road	8599C3	10/19/01	154233	\$204.00	0.0900	0.700	1.0000	\$12.85
Cool & Collected	Hudson, OH 44236	10/06/01	Direct	1913030	10/22/01	154350	\$11.50	0.0904	0.700	1.0000	\$0.73
Cool & Collected	Hudson, OH 44236	06/23/01	zShow 10	699rose	10/26/01	154478	\$559.00	0.0900	0.700	1.0000	\$35.22
Cool & Collected	Hudson, OH 44236	08/12/01	Direct	1898848	10/29/01	154733	\$650.60	0.0900	0.700	1.0000	\$40.99
Cool & Collected	Hudson, OH 44236	09/22/01	Direct	1909469	11/15/01	155191	\$113.75	0.0900	0.700	1.0000	\$7.17
Cool & Collected	Hudson, OH 44236	11/11/01	Invoice	1924072	11/29/01	155601	\$10.50	0.0905	0.700	1.0000	\$0.67
Cool & Collected	Hudson, OH 44236	08/12/01	Direct	1898848	11/30/01	156100	\$84.00	0.0900	0.700	1.0000	\$5.29
Country Hearts	Cortland, OH 44410	11/30/01	Road	12197C2	12/18/01	138960	\$254.00	0.0900	0.700	1.0000	\$16.00
Country Hearts	Cortland, OH 44410	03/20/01	Show Room	32199C89	10/07/01	153853	\$105.00	0.0900	0.700	1.0000	\$6.62
Country Hearts	Cortland, OH 44410	03/20/01	Show Room	32199C89	10/19/01	154242	\$69.00	0.0900	0.700	1.0000	\$4.35
Country Hearts	Cortland, OH 44410	11/11/01	Invoice	1924521	11/29/01	155601	\$10.50	0.0905	0.700	1.0000	\$0.67
Curio Cabinet/Gourmet Antiq	Worthington, OH 43085	08/01/01	Direct	1896529	10/12/01	154011	\$99.00	0.0900	0.700		\$6.24
Curio Cabinet/Gourmet Antiq	Worthington, OH 43085	08/30/01	Direct	1903049	10/29/01	154720	\$113.75	0.0900	0.700		\$7.17
Curiosity Shoppe	Parma, OH 44129	04/08/01	Road	49997C5	12/16/01	118410	(\$59.50)	0.0899	0.700	1.0000	(\$3.75)
Curiosity Shoppe	Parma, OH 44129	04/08/01	Road	49997C5	12/16/01	118422	(\$147.75)	0.0900	0.700	1.0000	(\$9.31)
Curiosity Shoppe	Parma, OH 44129	04/08/01	Road	49997C5	12/18/01	118613	(\$6.50)	0.0892	0.700	1.0000	(\$0.41)
Da Nays Gourmet Coffees, Ar	Powell, OH 43065	03/01/01	Road	3299C9	10/07/01	153856	\$26.00	0.0900	0.700	1.0000	\$1.64
Derry Drugs Inc	Van Wert, OH 45891	05/09/01	Road	51099C1	10/07/01	153874	\$24.00	0.0900	0.700	1.0000	\$1.51
Derry Drugs Inc	Van Wert, OH 45891	11/11/01	Invoice	1924456	11/29/01	155606	\$10.50	0.0905	0.700	1.0000	\$0.67
Derry Drugs Inc	Van Wert, OH 45891	12/19/01	Road	122099C1	11/30/01	156141	\$118.00	0.0900	0.700	1.0000	\$7.43
Donzell's Garden Center	Akron, OH 44306	11/11/01	Invoice	1924846	11/29/01	155718	\$10.50	0.0905	0.700	1.0000	\$0.67
Eleanor's Gift Shoppe Inc.	Garfield Heights, OH 4412	10/13/01	Road	101499C1	10/19/01	154207	\$162.50	0.0900	0.700	1.0000	\$10.24
Eleanor's Gift Shoppe Inc.	Garfield Heights, OH 4412	10/26/01	Road	102799C4	10/31/01	154967	\$125.00	0.0900	0.700	1.0000	\$7.88
Eleanor's Gift Shoppe Inc.	Garfield Heights, OH 4412	08/04/01	Road	8599C4	10/31/01	154985	\$12.00	0.0900	0.700	1.0000	\$0.76
Eleanor's Gift Shoppe Inc.	Garfield Heights, OH 4412	11/17/01	Direct	1926637	11/19/01	155372	\$11.50	0.0904	0.700	1.0000	\$0.73
Eleanor's Gift Shoppe Inc.	Garfield Heights, OH 4412	11/17/01	Direct	1926892	11/29/01	155650	\$11.50	0.0904	0.700	1.0000	\$0.73
Eleanor's Gift Shoppe Inc.	Garfield Heights, OH 4412	11/11/01	Invoice	1924860	11/29/01	155731	\$10.50	0.0905	0.700	1.0000	\$0.67
Eleanor's Gift Shoppe Inc.	Garfield Heights, OH 4412	10/24/01	Road	102599C1	11/30/01	156227	\$103.00	0.0900	0.700	1.0000	\$6.49
Excalibur Gifts	Sandusky, OH 44870	09/12/00	Road	92398C16	12/16/01	148142	(\$43.70)	0.0899	0.700	1.0000	(\$2.75)
Excalibur Gifts	Sandusky, OH 44870	05/20/01	Direct	1882420	10/12/01	154012	\$89.04	0.0900	0.700	1.0000	\$5.61
Excalibur Gifts	Sandusky, OH 44870	09/06/01	Road	9799-ST	10/25/01	154461	\$53.50	0.0901	0.700	1.0000	\$3.37
Excalibur Gifts	Sandusky, OH 44870	10/26/01	Road	102799C8	11/29/01	155619	\$115.00	0.0900	0.700	1.0000	\$7.25
Excalibur Gifts	Sandusky, OH 44870	11/11/01	Invoice	1924854	11/29/01	155649	\$10.50	0.0905	0.700	1.0000	\$0.67

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Luyah, Halle

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Excalibur Gifts	Sandusky, OH 44870	10/26/01	Road	102799C8	12/14/01	155927	\$246.00	0.0900	0.700	1.0000	\$15.50
Firestone Park Cards & Gifts	Akron, OH 44301	11/11/01	Invoice	1924325	11/28/01	155570	\$10.50	0.0905	0.700	1.0000	\$0.67
Franny's Hallmark	West Worthington, OH 43	09/21/01	Direct	1909355	10/12/01	153987	\$23.00	0.0900	0.700	1.0000	\$1.45
Franny's Hallmark	West Worthington, OH 43	10/10/01	Direct	1813639	10/13/01	154078	\$40.00	0.0900	0.700	1.0000	\$2.52
Franny's Hallmark	West Worthington, OH 43	10/03/01	Road	10499C1	10/27/01	154522	\$495.00	0.0900	0.700	1.0000	\$31.19
Franny's Hallmark	West Worthington, OH 43	10/03/01	Road	10499C1	11/29/01	155657	\$109.00	0.0900	0.700	1.0000	\$6.87
Gale's Brunswick Garden Cen	Brunswick, OH 44212	11/30/01	Road	12197C4	11/30/01	138557	\$254.00	0.0900	0.700	1.0000	\$16.00
Gale's West Lake Garden Ce	Westlake, OH 44145	05/01/01	Road	5297C2	12/21/01	118796	(\$9.25)	0.0897	0.700	1.0000	(\$0.58)
Gale's West Lake Garden Ce	Westlake, OH 44145	12/01/01	Road	12297C2	12/07/01	138625	\$254.00	0.0900	0.700	1.0000	\$16.00
Gale's West Lake Garden Ce	Westlake, OH 44145	12/23/01	Direct	redemption	12/29/01	139306	\$7.50	0.0907	0.700	1.0000	\$0.48
Gale's West Lake Garden Ce	Westlake, OH 44145	06/22/01	Show Room	2718	10/04/01	143407	(\$219.00)	0.0900	0.700	1.0000	(\$13.80)
Gale's West Lake Garden Ce	Westlake, OH 44145	10/04/01	Direct	1912818	10/13/01	154078	\$219.00	0.0900	0.700	1.0000	\$13.80
Gale's West Lake Garden Ce	Westlake, OH 44145	09/01/01	Direct	1903752	10/29/01	154688	\$113.75	0.0900	0.700	1.0000	\$7.17
Gale's West Lake Garden Ce	Westlake, OH 44145	11/11/01	Invoice	1924709	11/21/01	155440	\$10.50	0.0905	0.700	1.0000	\$0.67
Gale's Willoughby Hills Inc	Willoughby Hills, OH 4409	11/30/01	Road	12197C5	12/02/01	138556	\$254.00	0.0900	0.700	1.0000	\$16.00
Gale's Willoughby Hills Inc	Willoughby Hills, OH 4409	09/14/01	Road	91599C1	10/07/01	153872	\$96.50	0.0901	0.700	1.0000	\$6.08
Gale's Willoughby Hills Inc	Willoughby Hills, OH 4409	09/14/01	Road	91599C1	10/26/01	154505	\$18.00	0.0900	0.700	1.0000	\$1.13
Gcc #01200 Allen's Card & Gi	Stow, OH 44224	05/17/01	Direct	1881249	10/29/01	154689	\$133.56	0.0900	0.700	1.0000	\$8.41
Gcc #01200 Allen's Card & Gi	Stow, OH 44224	08/31/01	Direct	1903572	10/29/01	154746	\$113.75	0.0900	0.700	1.0000	\$7.17
Gcc #01200 Allen's Card & Gi	Stow, OH 44224	11/11/01	Invoice	1924228	11/19/01	155399	\$10.50	0.0905	0.700	1.0000	\$0.67
Gcc #17800-Schumacher's	Shelby, OH 44875	11/22/01	Road	112397C1	12/10/01	138739	\$157.48	0.0900	0.700	1.0000	\$9.92
Gcc #17800-Schumacher's	Shelby, OH 44875	11/22/01	Road	112397C1	12/16/01	138869	\$28.80	0.0899	0.700	1.0000	\$1.81
Gcc #17800-Schumacher's	Shelby, OH 44875	05/17/01	Direct	1881381	10/11/01	153947	\$89.04	0.0900	0.700	1.0000	\$5.61
Gcc #17800-Schumacher's	Shelby, OH 44875	10/27/01	Direct	1919308	10/28/01	154587	\$24.00	0.0900	0.700	1.0000	\$1.51
Gcc #17800-Schumacher's	Shelby, OH 44875	11/23/01	Road	112499C1	11/30/01	156141	\$120.50	0.0900	0.700	1.0000	\$7.60
Gcc #26700-Things N' Pills	Findlay, OH 45840	11/30/01	Road	12197C6	12/02/01	138559	\$228.60	0.0900	0.700	1.0000	\$14.40
Gcc #26700-Things N' Pills	Findlay, OH 45840	05/17/01	Direct	1881399	10/13/01	154076	\$29.68	0.0900	0.700	1.0000	\$1.87
Gcc #26700-Things N' Pills	Findlay, OH 45840	10/07/01	Direct	1913442	10/22/01	154332	\$11.50	0.0904	0.700	1.0000	\$0.73
Gcc #26700-Things N' Pills	Findlay, OH 45840	11/17/01	Direct	1926600	11/19/01	155373	\$11.50	0.0904	0.700	1.0000	\$0.73
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	05/03/01	Road	00347	10/17/01	143049	(\$438.00)	0.0900	0.700	1.0000	(\$27.59)
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	06/20/01	Invoice	1888634	10/06/01	153842	\$179.94	0.0900	0.700	1.0000	\$11.33
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	09/23/01	Road	719	10/11/01	153962	\$1,027.50	0.0900	0.700	1.0000	\$64.74
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	05/17/01	Direct	1881389	10/12/01	153999	\$311.64	0.0900	0.700	1.0000	\$19.64
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	09/12/01	Direct	1906697	11/02/01	154843	\$428.75	0.0900	0.700	1.0000	\$27.01
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	08/04/01	Road	8599C13	10/31/01	154969	\$36.00	0.0900	0.700	1.0000	\$2.27
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	11/11/01	Invoice	1924605	11/19/01	155394	\$10.50	0.0905	0.700	1.0000	\$0.67
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	11/11/01	Invoice	1924604	11/19/01	155394	\$10.50	0.0905	0.700	1.0000	\$0.67

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Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	11/11/01	Invoice	1924603	11/19/01	155394	\$10.50	0.0905	0.700	1.0000	\$0.67
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	11/21/01	Road	814	11/29/01	155626	\$335.50	0.0900	0.700	1.0000	\$21.14
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	11/21/01	Road	815	11/29/01	155644	\$195.00	0.0900	0.700	1.0000	\$12.29
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	11/21/01	Road	814	12/19/01	156031	\$144.00	0.0900	0.700	1.0000	\$9.07
Gcc #31600-Shirley's Cards &	North Royalton, OH 44133	11/21/01	Road	814	11/30/01	156252	\$840.00	0.0900	0.700	1.0000	\$52.92
Gcc #40000-Schumm Pharm	Rockford, OH 45882	08/25/01	Direct	1901807	10/07/01	143523	(\$11.50)	0.0896	0.700	1.0000	(\$0.72)
Gcc #40000-Schumm Pharm	Rockford, OH 45882	05/18/01	Direct	1881629	12/20/01	147849	(\$10.80)	0.0898	0.700	1.0000	(\$0.68)
Gcc #40000-Schumm Pharm	Rockford, OH 45882	05/17/01	Direct	1881382	10/10/01	153904	\$103.88	0.0900	0.700	1.0000	\$6.55
Gcc #40000-Schumm Pharm	Rockford, OH 45882	08/04/01	Road	8599C10	10/31/01	154969	\$12.00	0.0900	0.700	1.0000	\$0.76
Gcc #40000-Schumm Pharm	Rockford, OH 45882	11/11/01	Invoice	1924671	11/19/01	155376	\$10.50	0.0905	0.700	1.0000	\$0.67
GCC# 28100 Collector's Galle	Marion, OH 43302	06/23/01	zShow 10	699Rose	10/06/01	153833	\$140.00	0.0900	0.700	1.0000	\$8.82
GCC# 28100 Collector's Galle	Marion, OH 43302	05/17/01	Direct	1881449	10/12/01	154002	\$89.04	0.0900	0.700	1.0000	\$5.61
GCC# 28100 Collector's Galle	Marion, OH 43302	08/04/01	Road	8599C2	10/31/01	154984	\$12.00	0.0900	0.700	1.0000	\$0.76
Gcc#65400--Strasburg Pharm	Strasburg, OH 44680	05/17/01	Direct	1881395	10/12/01	153999	\$89.04	0.0900	0.700	1.0000	\$5.61
Gcc#65400--Strasburg Pharm	Strasburg, OH 44680	12/20/01	Road	122199C1	11/30/01	156306	\$122.50	0.0900	0.700	1.0000	\$7.72
Gift Garden	North Olmsted, OH 44070	08/10/01	Road	81199C1	10/19/01	154246	\$176.68	0.0900	0.700	1.0000	\$11.13
Gift Garden	North Olmsted, OH 44070	11/11/01	Invoice	1925163	11/21/01	155453	\$10.50	0.0905	0.700	1.0000	\$0.67
Gifts & Treasures	North Canton, OH 44720	11/11/01	Invoice	1924813	11/22/01	155480	\$10.50	0.0905	0.700	1.0000	\$0.67
Gifts & Treasures	North Canton, OH 44720	11/17/01	Direct	1926854	12/07/01	155830	\$23.00	0.0900	0.700	1.0000	\$1.45
Gold-N-Comb & Gallery	Canton, OH 44708	12/03/01	Direct	1734701	12/04/01	138603	\$119.00	0.0900	0.700	1.0000	\$7.50
Gold-N-Comb & Gallery	Canton, OH 44708	12/03/01	Direct	1734701	12/11/01	138760	\$135.50	0.0900	0.700	1.0000	\$8.54
Gold-N-Comb & Gallery	Canton, OH 44708	05/23/01	Direct	1882523	10/17/01	154164	\$133.56	0.0900	0.700	1.0000	\$8.41
Gold-N-Comb & Gallery	Canton, OH 44708	10/24/01	Direct	1918072	10/29/01	154758	\$152.00	0.0900	0.700	1.0000	\$9.58
Gold-N-Comb & Gallery	Canton, OH 44708	10/24/01	Direct	1918072	12/14/01	155933	\$19.00	0.0900	0.700	1.0000	\$1.20
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-070	12/21/01	139039	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-036	12/21/01	139039	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-030	12/21/01	139040	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-014	12/21/01	139040	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-092	12/22/01	139147	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-086	12/22/01	139147	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-081	12/22/01	139147	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-044	12/22/01	139147	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-040	12/22/01	139147	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-037	12/22/01	139147	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-034	12/22/01	139148	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-033	12/22/01	139148	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-032	12/22/01	139148	\$254.00	0.0900	0.700	1.0000	\$16.00

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Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-031	12/22/01	139148	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-029	12/22/01	139148	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-026	12/22/01	139148	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-021	12/22/01	139148	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-017	12/22/01	139148	\$254.00	0.0900	0.700	1.0000	\$16.00
Gorant Candies	Youngstown, OH 44512	12/02/01	Road	123513-013	12/22/01	139149	\$254.00	0.0900	0.700	1.0000	\$16.00
Gordon's Gifts	Toledo, OH 43614	12/14/01	Direct	1739197	12/17/01	138903	\$7.50	0.0907	0.700	1.0000	\$0.48
Gordon's Gifts	Toledo, OH 43614	06/23/01	Direct	1889575	10/05/01	153801	\$21.60	0.0898	0.700	1.0000	\$1.36
Gordon's Gifts	Toledo, OH 43614	06/23/01	Direct	1889557	10/06/01	153824	\$112.04	0.0900	0.700	1.0000	\$7.06
Gordon's Gifts	Toledo, OH 43614	05/23/01	Direct	1882525	10/10/01	153916	\$267.12	0.0900	0.700	1.0000	\$16.83
Gordon's Gifts	Toledo, OH 43614	09/29/01	Direct	1911395	10/12/01	154043	\$11.50	0.0904	0.700	1.0000	\$0.73
Gordon's Gifts	Toledo, OH 43614	08/31/01	Direct	1903395	10/29/01	154721	\$113.75	0.0900	0.700	1.0000	\$7.17
Gordon's Gifts	Toledo, OH 43614	11/11/01	Invoice	1924365	11/19/01	155349	\$10.50	0.0905	0.700	1.0000	\$0.67
Gordon's Gifts	Toledo, OH 43614	10/23/01	Road	102499C2	11/30/01	156275	\$172.00	0.0900	0.700	1.0000	\$10.84
Hartville Collectibles GCC #1	Hartville, OH 44632	08/25/01	Road	5309	12/11/01	117988	(\$315.88)	0.0900	0.700	1.0000	(\$19.90)
Hartville Collectibles GCC #1	Hartville, OH 44632	11/29/01	Road	113097C1	12/01/01	137545	\$228.60	0.0900	0.700	1.0000	\$14.40
Hartville Collectibles GCC #1	Hartville, OH 44632	12/01/01	Road	6709	12/03/01	138568	\$200.66	0.0900	0.700	1.0000	\$12.64
Hartville Collectibles GCC #1	Hartville, OH 44632	12/08/01	Road	6741	12/10/01	138726	\$129.11	0.0900	0.700	1.0000	\$8.13
Hartville Collectibles GCC #1	Hartville, OH 44632	12/11/01	Direct	1738369	12/15/01	138851	\$315.88	0.0900	0.700	1.0000	\$19.90
Hartville Collectibles GCC #1	Hartville, OH 44632	08/29/01	Road	0828	10/04/01	153780	\$115.00	0.0900	0.700	1.0000	\$7.25
Hartville Collectibles GCC #1	Hartville, OH 44632	06/30/01	Direct	712657	10/06/01	153828	\$369.44	0.0900	0.700	1.0000	\$23.28
Hartville Collectibles GCC #1	Hartville, OH 44632	05/23/01	Direct	1882551	10/10/01	153906	\$267.12	0.0900	0.700	1.0000	\$16.83
Hartville Collectibles GCC #1	Hartville, OH 44632	09/15/01	Direct	1907674	10/12/01	154035	\$11.50	0.0904	0.700	1.0000	\$0.73
Hartville Collectibles GCC #1	Hartville, OH 44632	09/02/01	Road	0266	10/25/01	154461	\$33.00	0.0900	0.700	1.0000	\$2.08
Hartville Collectibles GCC #1	Hartville, OH 44632	08/29/01	Road	0828	10/26/01	154503	\$36.00	0.0900	0.700	1.0000	\$2.27
Hartville Collectibles GCC #1	Hartville, OH 44632	09/23/01	Direct	1910129	11/15/01	155191	\$218.75	0.0900	0.700	1.0000	\$13.78
Hartville Collectibles GCC #1	Hartville, OH 44632	10/27/01	Direct	1919422	11/15/01	155208	\$11.50	0.0904	0.700	1.0000	\$0.73
Hartville Collectibles GCC #1	Hartville, OH 44632	10/14/01	Road	D1014	11/17/01	155251	\$869.50	0.0900	0.700	1.0000	\$54.78
Hartville Collectibles GCC #1	Hartville, OH 44632	11/11/01	Invoice	1924791	11/22/01	155478	\$10.50	0.0905	0.700	1.0000	\$0.67
Hartville Collectibles GCC #1	Hartville, OH 44632	11/17/01	Road	8286	11/22/01	155503	\$251.00	0.0900	0.700	1.0000	\$15.81
Hartville Collectibles GCC #1	Hartville, OH 44632	11/08/01	Road	8283	11/29/01	155654	\$287.00	0.0900	0.700	1.0000	\$18.08
Hartville Collectibles GCC #1	Hartville, OH 44632	10/14/01	Road	D1014	12/19/01	156026	\$38.00	0.0900	0.700	1.0000	\$2.39
Hartville Collectibles GCC #1	Hartville, OH 44632	10/23/01	Road	F1018	11/30/01	156115	\$72.00	0.0900	0.700	1.0000	\$4.54
Hartville Collectibles GCC #1	Hartville, OH 44632	12/08/01	Road	2990	11/30/01	156117	\$437.00	0.0900	0.700	1.0000	\$27.53
Hartville Collectibles GCC #1	Hartville, OH 44632	12/22/01	Direct	1933641	11/30/01	156270	\$42.00	0.0900	0.700	1.0000	\$2.65
Heart of the Country	Columbiana, OH 44408	08/04/01	Road	8599C5	11/14/01	155119	\$36.00	0.0900	0.700	1.0000	\$2.27
Heart of the Country	Columbiana, OH 44408	09/19/01	Direct	1908249	11/15/01	155189	\$113.75	0.0900	0.700	1.0000	\$7.17

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Heart of the Country	Columbiana, OH 44408	11/11/01	Invoice	1924933	11/22/01	155483	\$10.50	0.0905	0.700	1.0000	\$0.67
Hummel Gift Shop	New Springfield, OH 4444	12/01/01	Road	12297C5	12/22/01	139151	\$96.00	0.0900	0.700	1.0000	\$6.05
Hummel Gift Shop	New Springfield, OH 4444	08/04/01	Road	8599C6	10/19/01	154208	\$144.00	0.0900	0.700	1.0000	\$9.07
Hummel Gift Shop	New Springfield, OH 4444	09/19/01	Direct	1908677	11/15/01	155187	\$218.75	0.0900	0.700	1.0000	\$13.78
Hummel Gift Shop	New Springfield, OH 4444	11/11/01	Invoice	1924834	11/22/01	155498	\$10.50	0.0905	0.700	1.0000	\$0.67
Hummel Gift Shop	New Springfield, OH 4444	11/11/01	Direct	1925168	11/19/01	155589	\$10.50	0.0905	0.700	1.0000	\$0.67
Hummel Gift Shop	New Springfield, OH 4444	11/25/01	Road	112699C2	12/07/01	155822	\$346.50	0.0900	0.700	1.0000	\$21.83
Hummel Gift Shop	New Springfield, OH 4444	11/25/01	Road	112699C2	12/16/01	156006	\$108.00	0.0900	0.700	1.0000	\$6.80
Hummel Gift Shop	New Springfield, OH 4444	11/25/01	Road	112699C2	11/30/01	156152	\$282.00	0.0900	0.700	1.0000	\$17.77
Ideation #52 Twin City Pharm	Dennison, OH 44261	11/11/01	Invoice	1925020	11/19/01	155347	\$10.50	0.0905	0.700	1.0000	\$0.67
Ideation #52 Twin City Pharm	Dennison, OH 44261	10/18/01	Direct	1916699	11/30/01	156201	\$278.00	0.0900	0.700	1.0000	\$17.51
Just for You Cards	Sheffield Village, OH 4405	09/26/01	Road	92799C4	10/07/01	153873	\$162.00	0.0900	0.700	1.0000	\$10.21
Karen's Hallmark	Wadsworth, OH 44281	11/29/01	Road	113097C2	12/03/01	138576	\$254.00	0.0900	0.700	1.0000	\$16.00
Karen's Hallmark	Wadsworth, OH 44281	11/29/01	Road	113097C3	12/03/01	138576	\$209.00	0.0900	0.700	1.0000	\$13.17
Karen's Hallmark	Wadsworth, OH 44281	09/26/01	Road	10/27/99	10/07/01	153872	\$338.00	0.0900	0.700	1.0000	\$21.29
Karen's Hallmark	Wadsworth, OH 44281	11/11/01	Invoice	1925194	11/28/01	155591	\$10.50	0.0905	0.700	1.0000	\$0.67
Katie's Hallmark	Dayton, OH 45415	08/30/01	Direct	1903045	10/29/01	154660	\$113.75	0.0900	0.700		\$7.17
Kristy's	Lexington, OH 44904	12/07/01	Road	12897C1	12/10/01	138728	\$122.00	0.0900	0.700	1.0000	\$7.69
Kristy's	Lexington, OH 44904	07/13/01	Road	71499C1	10/29/01	154681	\$49.50	0.0901	0.700	1.0000	\$3.12
Kristy's	Lexington, OH 44904	11/11/01	Invoice	1924639	11/19/01	155402	\$10.50	0.0905	0.700	1.0000	\$0.67
Kristy's	Lexington, OH 44904	09/08/01	Road	9999C2	11/29/01	155643	\$130.00	0.0900	0.700	1.0000	\$8.19
Lee Ann's Hallmark	Loveland, OH 45140	08/30/01	Direct	1903027	10/29/01	154674	\$113.75	0.0900	0.700		\$7.17
Little Red Gift House	Birmingham, OH 44816	09/15/01	Direct	1907639	10/12/01	154037	\$11.50	0.0904	0.700	1.0000	\$0.73
Lola & Dale Gifts & Collectibl	Parma Heights, OH 44130	11/23/01	Road	112497C1	12/01/01	138538	\$254.00	0.0900	0.700	1.0000	\$16.00
Lola & Dale Gifts & Collectibl	Parma Heights, OH 44130	12/23/01	Direct	1741717	12/29/01	139307	\$7.50	0.0907	0.700	1.0000	\$0.48
Lola & Dale Gifts & Collectibl	Parma Heights, OH 44130	11/30/01	Direct	1741718-1	11/30/01	139307	\$7.50	0.0907	0.700	1.0000	\$0.48
Lola & Dale Gifts & Collectibl	Parma Heights, OH 44130	03/17/01	Invoice	1862028	10/17/01	143840	(\$285.00)	0.0450	0.700	1.0000	(\$8.97)
Lola & Dale Gifts & Collectibl	Parma Heights, OH 44130	08/31/01	Direct	1903504	11/02/01	154838	\$113.75	0.0900	0.700	1.0000	\$7.17
Lola & Dale Gifts & Collectibl	Parma Heights, OH 44130	11/11/01	Invoice	1924618	11/19/01	155395	\$10.50	0.0905	0.700	1.0000	\$0.67
Mapleside Farms	Brunswick, OH 44212	10/24/01	Road	102599C2	11/03/01	154864	\$162.00	0.0900	0.700	1.0000	\$10.21
Mapleside Farms	Brunswick, OH 44212	11/11/01	Invoice	1924624	11/22/01	155479	\$10.50	0.0905	0.700	1.0000	\$0.67
Mapleside Farms	Brunswick, OH 44212	10/24/01	Road	102599C3	11/28/01	155573	\$72.00	0.0900	0.700	1.0000	\$4.54
Mapleside Farms	Brunswick, OH 44212	10/24/01	Road	102599C3	12/16/01	156009	\$120.00	0.0900	0.700	1.0000	\$7.56
Naled #1052 Rochelle's Fine	Toledo, OH 43623	12/02/01	Road	12397C2	12/07/01	138625	\$228.60	0.0900	0.700	1.0000	\$14.40
Naled #1052 Rochelle's Fine	Toledo, OH 43623	06/06/01	Invoice	1885510	10/11/01	143600	(\$13.50)	0.0896	0.700	1.0000	(\$0.85)
Naled #1052 Rochelle's Fine	Toledo, OH 43623	05/11/01	Road	51299C1	12/20/01	147923	(\$12.00)	0.0900	0.700	1.0000	(\$0.76)
Naled #1052 Rochelle's Fine	Toledo, OH 43623	10/13/01	Direct	1914683	10/22/01	154334	\$23.00	0.0900	0.700	1.0000	\$1.45

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Naled #1052 Rochelle's Fine	Toledo, OH 43623	08/30/01	Direct	1903038	10/28/01	154607	\$113.75	0.0900	0.700	1.0000	\$7.17
Naled #1052 Rochelle's Fine	Toledo, OH 43623	11/11/01	Invoice	1924301	11/19/01	155385	\$10.50	0.0905	0.700	1.0000	\$0.67
Naled #1052 Rochelle's Fine	Toledo, OH 43623	10/26/01	Road	5240	11/29/01	155701	\$78.50	0.0901	0.700	1.0000	\$4.95
Naled #1052 Rochelle's Fine	Toledo, OH 43623	10/26/01	Road	5240	12/16/01	156001	\$246.00	0.0900	0.700	1.0000	\$15.50
Nautique	Lakewood, OH 44107	11/30/01	Road	12197C8	12/03/01	118382	(\$17.50)	0.0897	0.700	1.0000	(\$1.10)
Nautique	Lakewood, OH 44107	11/30/01	Road	12197C8	12/03/01	138564	\$254.00	0.0900	0.700	1.0000	\$16.00
Nautique	Lakewood, OH 44107	11/18/01	Direct	1728946	12/09/01	138689	\$34.00	0.0900	0.700	1.0000	\$2.14
Nautique	Lakewood, OH 44107	05/03/01	Road	5499C9	10/18/01	143908	(\$12.00)	0.0900	0.700	1.0000	(\$0.76)
Nautique	Lakewood, OH 44107	10/10/01	Direct	1913569	10/19/01	154216	\$12.00	0.0900	0.700	1.0000	\$0.76
Nautique	Lakewood, OH 44107	08/04/01	Road	8599C7	10/19/01	154250	\$72.00	0.0900	0.700	1.0000	\$4.54
Nautique	Lakewood, OH 44107	08/30/01	Direct	1903036	10/28/01	154607	\$113.75	0.0900	0.700	1.0000	\$7.17
Nautique	Lakewood, OH 44107	10/26/01	Road	102799C6	10/29/01	154701	\$160.00	0.0900	0.700	1.0000	\$10.08
Nautique	Lakewood, OH 44107	11/11/01	Invoice	1924106	11/22/01	155478	\$10.50	0.0905	0.700	1.0000	\$0.67
Nautique	Lakewood, OH 44107	10/26/01	Road	Spring	11/30/01	156149	\$102.00	0.0900	0.700	1.0000	\$6.43
Oak and Barn	Alger, OH 45812	09/24/01	Road	92597C2	12/16/01	118425	(\$209.00)	0.0900	0.700	1.0000	(\$13.17)
Oak and Barn	Alger, OH 45812	09/16/01	Direct	1908092	12/12/01	147266	(\$113.75)	0.0900	0.700	1.0000	(\$7.17)
Oak and Barn	Alger, OH 45812	08/31/01	Direct	1903459	10/29/01	154677	\$113.75	0.0900	0.700	1.0000	\$7.17
Oak and Barn	Alger, OH 45812	09/16/01	Direct	1908092	11/15/01	155185	\$113.75	0.0900	0.700	1.0000	\$7.17
Oak and Barn	Alger, OH 45812	11/11/01	Invoice	1925089	11/19/01	155359	\$10.50	0.0905	0.700	1.0000	\$0.67
Packard's	Mt. Vernon, OH 43050	01/28/01	Road	12999C3	10/26/01	144194	(\$6.50)	0.0892	0.700	1.0000	(\$0.41)
Packard's	Mt. Vernon, OH 43050	01/28/01	Road	12999C3	10/05/01	153789	\$49.00	0.0900	0.700	1.0000	\$3.09
Packard's	Mt. Vernon, OH 43050	11/11/01	Invoice	1924750	11/21/01	155452	\$10.50	0.0905	0.700	1.0000	\$0.67
Pamela's	Powell, OH 43065	06/09/01	Road	61099C1	10/31/01	154980	\$72.00	0.0900	0.700	1.0000	\$4.54
Past & Present Memorabilia	Washington Court House,	08/30/01	Direct	1903087	10/29/01	154785	\$218.75	0.0900	0.700		\$13.78
Petty's Hallmark	Mansfield, OH 44907	07/18/01	Show Room	71999C17	10/13/01	154061	\$23.00	0.0900	0.700	1.0000	\$1.45
Piroska's Gift Shop	Mansfield, OH 44902	12/02/01	Road	12397C1	12/07/01	138624	\$400.00	0.0900	0.700	1.0000	\$25.20
Piroska's Gift Shop	Mansfield, OH 44902	12/07/01	Road	7391	12/15/01	138840	\$168.00	0.0900	0.700	1.0000	\$10.58
Piroska's Gift Shop	Mansfield, OH 44902	09/30/01	Road	10199C1	10/06/01	153843	\$165.00	0.0900	0.700	1.0000	\$10.40
Piroska's Gift Shop	Mansfield, OH 44902	07/29/01	Road	73099C1	10/07/01	153853	\$149.50	0.0900	0.700	1.0000	\$9.42
Piroska's Gift Shop	Mansfield, OH 44902	09/27/01	Road	92899C1	10/12/01	154044	\$298.00	0.0900	0.700	1.0000	\$18.77
Piroska's Gift Shop	Mansfield, OH 44902	08/04/01	Road	8599C8	10/19/01	154231	\$204.00	0.0900	0.700	1.0000	\$12.85
Piroska's Gift Shop	Mansfield, OH 44902	10/06/01	Road	10799C1	10/19/01	154242	\$439.50	0.0900	0.700	1.0000	\$27.69
Piroska's Gift Shop	Mansfield, OH 44902	09/01/01	Direct	1903749	11/02/01	154841	\$428.75	0.0900	0.700	1.0000	\$27.01
Piroska's Gift Shop	Mansfield, OH 44902	10/29/01	Direct	1920086	11/15/01	155210	\$23.00	0.0900	0.700	1.0000	\$1.45
Piroska's Gift Shop	Mansfield, OH 44902	11/15/01	Direct	1925945	11/18/01	155333	\$756.00	0.0900	0.700	1.0000	\$47.63
Piroska's Gift Shop	Mansfield, OH 44902	11/11/01	Invoice	1924196	11/19/01	155389	\$10.50	0.0905	0.700	1.0000	\$0.67
Piroska's Gift Shop	Mansfield, OH 44902	10/22/01	Road	102399C1	11/30/01	156306	\$316.00	0.0900	0.700	1.0000	\$19.91

Statement for Commissions Paid Between: 01/15/02 and 02/15/02

Luyah, Halle

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Possum Run Greenhouses	Bellville, OH 44813	08/04/01	Road	8599C9	10/31/01	154970	\$12.00	0.0900	0.700	1.0000	\$0.76
Powell's Gift Shop	Youngstown, OH 44512	11/03/01	Direct	1921445	11/15/01	155176	\$11.50	0.0904	0.700	1.0000	\$0.73
Settler's Collections	Middlefield, OH 44062	12/04/01	Direct	1734983	12/08/01	138645	\$7.50	0.0907	0.700	1.0000	\$0.48
Settler's Collections	Middlefield, OH 44062	12/14/01	Road	121597C1	12/17/01	138913	\$228.60	0.0900	0.700	1.0000	\$14.40
Settler's Collections	Middlefield, OH 44062	12/23/01	Direct	1741740	12/29/01	139307	\$7.50	0.0907	0.700	1.0000	\$0.48
Settler's Collections	Middlefield, OH 44062	05/17/01	Direct	1881385	10/10/01	153909	\$178.08	0.0900	0.700	1.0000	\$11.22
Settler's Collections	Middlefield, OH 44062	09/28/01	Road	92999C1	10/10/01	153920	\$276.00	0.0900	0.700	1.0000	\$17.39
Settler's Collections	Middlefield, OH 44062	09/08/01	Direct	1906019	11/01/01	154812	\$218.75	0.0900	0.700	1.0000	\$13.78
Settler's Collections	Middlefield, OH 44062	08/04/01	Road	8599C12	10/31/01	155020	\$36.00	0.0900	0.700	1.0000	\$2.27
Settler's Collections	Middlefield, OH 44062	11/11/01	Invoice	1924554	11/19/01	155365	\$10.50	0.0905	0.700	1.0000	\$0.67
Settler's Collections	Middlefield, OH 44062	11/17/01	Direct	1926645	12/06/01	155807	\$11.50	0.0904	0.700	1.0000	\$0.73
Settler's Collections	Middlefield, OH 44062	10/27/01	Road	102899C1	11/30/01	156199	\$144.00	0.0900	0.700	1.0000	\$9.07
Stacey's Hallmark Shop	Kent, OH 44240	05/17/01	Road	51899C12	12/01/01	146208	(\$120.00)	0.0900	0.700	1.0000	(\$7.56)
Stacey's Hallmark Shop	Kent, OH 44240	10/13/01	Direct	1914691	10/22/01	154354	\$11.50	0.0904	0.700	1.0000	\$0.73
Stacey's Hallmark Shop	Kent, OH 44240	08/31/01	Direct	1903368	10/29/01	154742	\$113.75	0.0900	0.700	1.0000	\$7.17
Stacey's Hallmark Shop	Kent, OH 44240	08/04/01	Road	8599C15	10/31/01	155020	\$12.00	0.0900	0.700	1.0000	\$0.76
Stacey's Hallmark Shop	Kent, OH 44240	11/11/01	Invoice	1924376	11/19/01	155357	\$10.50	0.0905	0.700	1.0000	\$0.67
Stacey's Hallmark Shop	Kent, OH 44240	12/14/01	Road	121599C1	11/30/01	156121	\$122.00	0.0900	0.700	1.0000	\$7.69
Sue's Hallmark	Tiffin, OH 44883	12/01/01	Road	12297C4	12/03/01	138561	\$254.00	0.0900	0.700	1.0000	\$16.00
Sue's Hallmark	Tiffin, OH 44883	03/12/01	Road	31399C2	10/07/01	153856	\$26.00	0.0900	0.700	1.0000	\$1.64
Susan's Hallmark Shop	Cleveland, OH 44111	11/11/01	Invoice	1924896	11/16/01	155225	\$10.50	0.0905	0.700	1.0000	\$0.67
Thoughts That Count	Millersburg, OH 44654	08/11/01	Road	81299C1	10/04/01	153776	\$226.50	0.0900	0.700	1.0000	\$14.27
Thoughts That Count	Millersburg, OH 44654	08/11/01	Road	81299C1	10/26/01	154503	\$26.00	0.0900	0.700	1.0000	\$1.64
Timeless Gifts & Collectibles	Warren, OH 44484	11/11/01	Invoice	1924952	11/19/01	155356	\$10.50	0.0905	0.700	1.0000	\$0.67
Timeless Gifts & Collectibles	Warren, OH 44484	10/26/01	Road	102799C2	11/29/01	155619	\$49.50	0.0901	0.700	1.0000	\$3.12
Timeless Gifts & Collectibles	Warren, OH 44484	10/26/01	Road	102799C2	11/30/01	156147	\$86.00	0.0900	0.700	1.0000	\$5.42
Tis the Season	Berlin, OH 44610	10/31/01	Road	11199C1	10/31/01	155040	\$378.50	0.0900	0.700	1.0000	\$23.85
Unique Little Gift Shop GCC6	Archbold, OH 43502	10/16/01	Direct	1711328	12/08/01	117766	(\$7.50)	0.0893	0.700	1.0000	(\$0.47)
Unique Little Gift Shop GCC6	Archbold, OH 43502	05/23/01	Direct	1882678	10/10/01	153926	\$297.00	0.0900	0.700	1.0000	\$18.71
Unique Little Gift Shop GCC6	Archbold, OH 43502	10/20/01	Direct	1917565	11/15/01	155218	\$11.50	0.0904	0.700	1.0000	\$0.73
Unique Little Gift Shop GCC6	Archbold, OH 43502	11/11/01	Invoice	1925113	11/19/01	155359	\$10.50	0.0905	0.700	1.0000	\$0.67
Unique Little Gift Shop GCC6	Archbold, OH 43502	11/11/01	Invoice	1925112	11/19/01	155359	\$10.50	0.0905	0.700	1.0000	\$0.67
Unique Little Gift Shop GCC6	Archbold, OH 43502	12/06/01	Road	111999C1	11/30/01	156151	\$108.00	0.0900	0.700	1.0000	\$6.80
Wooster Gift Corner	Wooster, OH 44691	11/30/01	Road	12197C8	12/03/01	138566	\$254.00	0.0900	0.700	1.0000	\$16.00
World Class Collectibles	Centerville, OH 45459	08/30/01	Direct	1903021	10/29/01	154674	\$113.75	0.0900	0.700		\$7.17
Hi Heeled Boys Totals for - Luyah, Halle							\$35,715.32				\$2,259.39

Statement for Commissions Paid Between: 01/15/02 and 02/15/02

Luyah, Halle

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Honeybourne Hollow by Fitz & Floyd - Manufacturer											
Toledo Den/Good Bears	Toledo, OH 43613	09/29/01	Direct	1911411	11/04/01	154927	\$390.50	0.0900	0.700	1.0000	\$24.61
Honeybourne Hollow by Fitz & Floyd Totals for - Luyah,							\$390.50				\$24.61
Lin-Luck Corp - Manufacturer											
Atlantic Coast Inc.	Winesburg, OH 44690	10/11/01	Show Room	101297C1	11/04/01	711026	\$409.50	0.1500	0.700	1.0000	\$43.00
Lin-Luck Corp Totals for - Luyah, Halle							\$409.50				\$43.00
Loveable & Cool - Manufacturer											
Courtyard	Delaware, OH 43015	10/12/01	Show Room	101397C10	10/20/01	41225	\$142.96	0.1500	0.700	1.0000	\$15.01
McAlister Camera	Dublin, OH 43017	12/21/01	Direct	8203	01/02/02	41944	\$57.00	0.1500	0.700	1.0000	\$5.99
Nolas	Aurora, OH 44202	06/21/01	Show Room	62297C7	10/14/01	41207	\$153.60	0.1500	0.700	1.0000	\$16.13
Toledo Ballet Group	Holland, OH 43528	06/21/01	Show Room	62197C6	11/16/01	41533-A	\$57.00	0.1500	0.700	1.0000	\$5.99
Loveable & Cool Totals for - Luyah, Halle							\$410.56				\$43.11
Oenophilia - Manufacturer											
Da Nays Gourmet Coffees, Ar	Powell, OH 43065	12/21/01	Road	1198C1	01/13/02	76164	\$283.25	0.1500	0.700	1.0000	\$29.74
Oenophilia Totals for - Luyah, Halle							\$283.25				\$29.74
Stalone - Manufacturer											
Distinctive Designs	Napoleon, OH 43545	01/28/01	Road	12997CC1	11/30/01	131578	(\$42.75)	0.0599	0.700	1.0000	(\$1.79)
Duplaga, Inc.	Medina, OH 44256	01/09/01	Atlanta	11097CC5	12/08/01	136292	\$75.00	0.0600	0.700	1.0000	\$3.15
Quailcrest Farm	Wooster, OH 44691	01/08/01	Chicago	130426	12/09/01	136322	\$136.00	0.0600	0.700	1.0000	\$5.71
Stalone Totals for - Luyah, Halle							\$168.25				\$7.07
Trejour Company - Manufacturer											
Carlyle Shop	Oberlin, OH 44074	07/19/01	Show Room	72097C5	11/30/01	4052	\$149.00	0.1500	0.700	1.0000	\$15.65
Trejour Company Totals for - Luyah, Halle							\$149.00				\$15.65
Split Commissions											
Carol's Corny Daughter											
Lazarus	,	12/21/01	Invoice	17189	11/20/01	credit	(\$7,000.00)	0.700	0.0100	0.5000	(\$24.50)
Total split commissions for Carol's Corny Daughter											(\$24.50)
Total split commissions											(\$24.50)
Luyah, Halle Totals							\$91,700.58				\$5,275.63
Road: \$2,409.09 45.45%		Phone/Fax: \$0.00 0.00%		Direct/Inv: \$1,271.05 23.98%		Show Room: \$310.24 5.85%		Home Shows: \$0.00 0.00%		Other: \$1,265.71 23.88%	

Statement for Commissions Paid Between: 01/15/02 and 02/15/02

Minella, Sal

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep
Alan's Really Cool Stuff - Manufacturer											
Bethesda North Hospital GS	Cincinnati, OH 45242	03/15/01	Road	3169SG1	09/20/01	44605	\$2,301.00	0.1000	0.700	1.0000	\$161.07
Children's Hosp. Gift Shop	Columbus, OH 43205	03/18/01	Road	31999SG1	10/11/01	49451	\$360.00	0.1000	0.700	1.0000	\$25.20
Christ Hospital Gift Shop	Cincinnati, OH 45219	01/17/01	Show Room	11899JC1	09/27/01	46589	\$162.00	0.1000	0.700	1.0000	\$11.34
Elyria Memorial Hospital	Elyria, OH 44035	01/08/01	Atlanta	AT199	10/10/01	48728	\$96.00	0.1000	0.700		\$6.72
Gifts & Greenery/Mt. Sinai Me	Cleveland, OH 44106	02/25/01	Road	0625	10/11/01	49481	\$1,248.00	0.1000	0.700	1.0000	\$87.36
Gifts & Greenery/Mt. Sinai Me	Cleveland, OH 44106	02/25/01	Road	0625	12/05/01	49481-	(\$92.00)	0.1000	0.700	1.0000	(\$6.44)
Good Samaritan Hospital Gift	Zanesville, OH 43701	02/02/01	Road	2399C4	09/22/01	45799	\$1,849.00	0.1000	0.700	1.0000	\$129.43
Holzer Medical Center Gift Sh	Gallipolis, OH 45631	03/16/01	Road	31799SG1	10/05/01	48289	\$216.00	0.1000	0.700	1.0000	\$15.12
King's Daughters' Hospital Gif	Ashland, KY 41101	02/24/01	Road	22599SG2	10/05/01	47836	\$90.00	0.1000	0.700		\$6.30
King's Daughters' Hospital Gif	Ashland, KY 41101	02/24/01	Road	22599SG1	10/17/01	50430	\$2,731.00	0.1000	0.700	1.0000	\$191.17
Lima Memorial Hosp. Gift Sh	Lima, OH 45804	08/09/01	Road	8499SG1	12/20/01	54164	\$418.00	0.1000	0.700		\$29.26
Medina General Hospital	Medina, OH 44536	02/17/01	Road	0225	10/05/01	47843	\$240.00	0.1000	0.700	1.0000	\$16.80
Mercy Hospital Gift Shop	Hamilton, OH 45011	01/31/01	Road	2199JC1	08/26/01	41349	\$306.00	0.1000	0.700	1.0000	\$21.42
Mercy Hospital of Tiffin G/S	Tiffin, OH 44883	03/11/01	Road	31299SG4	10/17/01	49962	\$2,940.00	0.1000	0.700	1.0000	\$205.80
SOMC Gift Shop/Scioto Cam	Portsmouth, OH 45662	02/11/01	Road	21299SG2	10/03/01	47285	\$1,191.00	0.1000	0.700	1.0000	\$83.37
St. Ann's Gift Shop	Westerville, OH 43081	01/28/01	Chicago	Chi199	11/21/01	53129	\$120.00	0.1000	0.700	1.0000	\$8.40
T.J. Samson Comm. Hosp. G	Glasgow, KY 42141	03/02/01	Road	3399SG1	10/17/01	49900	\$434.00	0.1000	0.700	1.0000	\$30.38
Wheeling Hospital Gift Shop	Wheeling, WV 26003	02/02/01	Road	2399C2	09/20/01	44949	\$1,459.00	0.1000	0.700	1.0000	\$102.13
Wheeling Hospital Gift Shop	Wheeling, WV 26003	02/02/01	Road	2399C2	10/05/01	47774	\$108.00	0.1000	0.700	1.0000	\$7.56
Alan's Really Cool Stuff Totals for - Minella, Sal							\$16,177.00				\$1,132.39

Simson Giftware - Manufacturer

Gifts & Greenery/Mt. Sinai Me	Cleveland, OH 44106	08/22/00	Road	0577	12/07/01	117602	(\$15.00)	0.0500	0.700	1.0000	(\$0.53)
Simson Giftware Totals for - Minella, Sal							(\$15.00)				(\$0.53)

Minella, Sal

Totals

\$16,162.00

\$1,131.87

Road: \$1,105.41 97.66%	Phone/Fax: \$0.00 0.00%	Direct/Inv: \$0.00 0.00%	Show Room: \$11.34 1.00%	Home Shows: \$0.00 0.00%	Other: \$15.12 1.34%
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Statement for Commissions Paid Between: 01/15/02 and 02/15/02

Walker, Jay

Customer	Location	PO Date	Source	PO #	Inv Date	Inv #	Inv/Cr \$	ICR	Comm	%Split	Due Rep	
Carol's Corny Daughter - Manufacturer												
Cob (The)	Upper St. Clair, PA 15241	12/31/00	Direct	1586808	11/30/01	116761	(\$32.30)	0.0498	0.700	1.0000	(\$1.13)	
Carol's Corny Daughter Totals for - Walker, Jay							(\$32.30)				(\$1.13)	
Walker, Jay							Totals	(\$32.30)				(\$1.13)

Road: \$0.00 0.00%	Phone/Fax: \$0.00 0.00%	Direct/Inv: (\$1.13) 100.00%	Show Room: \$0.00 0.00%	Home Shows: \$0.00 0.00%	Other: \$0.00 0.00%
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Statement for Commissions Paid Between: 01/15/02 and 02/15/02

Grand Totals

Net Invoices

Commissions

\$370,857.37

\$20,059.46

Road: \$8,140.37 40.58%	Phone/Fax: \$15.12 0.08%	Direct/Inv: \$1,968.36 9.81%	Show Room: \$2,405.77 11.99%	Home Shows: \$0.00 0.00%	Other: \$7,485.81 37.32%
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Commission Subtotals

<u>Rep</u>	<u>Due Rep</u>	<u>Due House</u>
Account, House	\$138.68	\$59.43
Gough, Bing	\$13,514.42	\$5,781.39
Luyah, Halle	\$5,275.63	\$2,271.48
Minella, Sal	\$1,131.87	\$485.09
Walker, Jay	(\$1.13)	(\$0.48)
Total to be Paid:	\$20,059.46	\$8,596.91

Monday, March 18, 2002