

Stop	Del Date	Reference	Stmnt #	Description	City	State
1	01/18/19	EW 7437	4	ONSITE VAN	LAS VEGAS	NV
						\$ 192.00
						<u>\$ 192.00</u>

Payroll

02/08/19 \$ 115.20

Labor \$ 76.80

02/15/19

Wire \$ 76.80

257	BP467200	COMMISSION AMT.	CONTRACT TOTAL	45	72.00CR*	144.00CR	144.00CR	700	2321	5423	C	P120	L01099	01269	H	9	04
258		CONTINENTAL	CARRIER CON DE#			72.00CR	72.00CR										
259		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
260	BQ556900	GLOBEQUEST C	SETOFF	#	89	30.00CR*	30.00CR	2000	963	3346	C	P120	L11168	01269	H	9	04
261	BQ556900	GLOBEQUEST C	ATT P/D-CANCEL	#	PC	50.00CR*	50.00CR	2000	963	3346	C	P120	L11168	01269	H	9	04
262		COMMISSION AMT.	CONTRACT TOTAL			80.00CR	80.00CR										
263	BQ589300	DE LA ESPADA	CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR	625	2156	6000	C	P120	L01159	01269	H	9	04
264		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
265	BQ608700	PFNGNA	SETOFF	#	89	15.00CR*	15.00CR	95	2092	5754	C	P120	L01079	01269	H	9	04
266		COMMISSION AMT.	CONTRACT TOTAL			15.00CR	15.00CR										
267	BQ619900	GLOBEQUEST C	CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR	250	694	2793	C	P120	L01179	01269	H	9	04
268		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
269	CB212800	EMC C/O CHAM	ADVANCE CHARGE#	A2	755.00CR*	755.00CR	755.00CR	988	2776	2815	C	P110	L01029	01269	H	9	04
270		COMMISSION AMT.	CONTRACT TOTAL			755.00CR	755.00CR										
271	CE272100	LENNOX INTL C261	ADVANCE CHARGE#	A2	29.42CR*	29.42CR	29.42CR	501	639	6350	C	P110	L12218	01269	H	9	04
272		COMMISSION AMT.	CONTRACT TOTAL			29.42CR	29.42CR										
273	CJ126900	1ST LEADING C261	ADVANCE CHARGE#	A2	29.41CR*	29.41CR	29.41CR	247	1239	4789	C	P110	L12198	01269	H	9	04
274		COMMISSION AMT.	CONTRACT TOTAL			29.41CR	29.41CR										
275	CJ131900	COUNTRY CARP	CARRIER CON DE#	45	84.00CR*	84.00CR	84.00CR	600	1404	5113	C	P120	L01119	01269	H	9	04
276		COMMISSION AMT.	CONTRACT TOTAL			84.00CR	84.00CR										
277	CJ132600	EXCLUSIVE EX	SETOFF	#	89	15.00CR*	15.00CR	248	415	2973	C	P120	L01079	01269	H	9	04
278		COMMISSION AMT.	CONTRACT TOTAL			15.00CR	15.00CR										
279	CL527900	ORBITAL ATK	AUTH. PICKUP	#	12	72.00CR*	72.00CR	125	2320		C	P120	L12288	01269	H	9	04
280		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
281	CL530900	PEPMOVE KM S	AUTH. PICKUP	#	12	72.00CR*	72.00CR	428	1093		C	P120	L01099	01269	H	9	04
282		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
283	CU066000	PREMERA BLUE C268	ON SITE VAN +#	V2	28.00CR*	28.00CR	28.00CR	600	2812	3791	C	P120	L12118	01269	H	9	04
284		COMMISSION AMT.	CONTRACT TOTAL			28.00CR	28.00CR										
285	DE018100	ORACLE C/O E	EXTRA LABOR	#	13	175.20CR*	175.20CR	1214	775	110	C	P120	L01119	01269	H	9	04
286	DE018100	ORACLE C/O E	CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR	1214	775	110	C	P120	L01119	01269	H	9	04
287	DE018100	ORACLE C/O E	ADVANCE CHARGE#	A2	50.00CR*	50.00CR	50.00CR	1214	775	110	C	P120	L01119	01269	H	9	04
288		COMMISSION AMT.	CONTRACT TOTAL			297.20CR	297.20CR										
289	DE020600	ORACLE C/O S	EXTRA LABOR	#	13	175.20CR*	175.20CR	1993	13	606	C	P120	L01219	01269	H	9	04
290	DE020600	ORACLE C/O S	CARRIER CON DE#	45	83.60CR*	83.60CR	83.60CR	1993	13	606	C	P120	L01219	01269	H	9	04
291	DE020600	ORACLE C/O S	ADVANCE CHARGE#	A2	250.00CR*	250.00CR	250.00CR	1993	13	606	C	P120	L01219	01269	H	9	04
292		COMMISSION AMT.	CONTRACT TOTAL			508.80CR	508.80CR										
293	DF853600	7310//CANCEL	CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR	288	357	2500	C	P120	L07108	01269	H	9	04
294		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
295	EC181800	D&K ENGINEER	SETOFF	#	89	16.50CR*	16.50CR	1100	500	4680	C	P120	L01089	01269	H	9	04
296		COMMISSION AMT.	CONTRACT TOTAL			16.50CR	16.50CR										
297	EH017800	GOURLEY ALLE	AUTH. PICKUP	#	12	72.00CR*	72.00CR	390	700	3805	C	P120	L12288	01269	H	9	04
298	EH017800	GOURLEY ALLE	CHARGEBACKS	53	676.77DR*	676.77DR	676.77DR	390	700	3805	C	P110	L12288	01269	H	9	04
299		COMMISSION AMT.	CONTRACT TOTAL			604.77DR	604.77DR										
300	EW214300	RADIANT C/O	SETOFF	#	89	15.00CR*	15.00CR	341	2103	5794	C	P120	L01159	01269	H	9	04
301		COMMISSION AMT.	CONTRACT TOTAL			15.00CR	15.00CR										
302	EW743700	LAS VEGAS CO C296	ON SITE VAN +#	VI	240.00CR*	240.00CR	240.00CR	23999	1987		C	P120	L01129	01269	H	9	04
303		COMMISSION AMT.	CONTRACT TOTAL			240.00CR	240.00CR										
304	EY532600	VALLEY OFFIC	AUTH. PICKUP	#	12	72.00CR*	72.00CR	300	728	3443	C	P120	L01119	01269	H	9	04
305		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
306	FH989900	FIRE KING C261	ADVANCE CHARGE#	A2	29.41CR*	29.41CR	29.41CR	1328	1112	4065	C	P110	L12198	01269	H	9	04
307		COMMISSION AMT.	CONTRACT TOTAL			29.41CR	29.41CR										
308	FH991600	FIRE KING C261	ADVANCE CHARGE#	A2	29.41CR*	29.41CR	29.41CR	435	1282	4065	C	P110	L12198	01269	H	9	04
309		COMMISSION AMT.	CONTRACT TOTAL			29.41CR	29.41CR										
310	GD276000	MOOOI BV	CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR	200	2156	5559	C	P120	L01159	01269	H	9	04
311		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
312	GT110100	CHARITY VISI	AUTH. PICKUP	#	12	72.00CR*	72.00CR	1000	629	3614	C	P120	L12188	01269	H	9	04
313		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
314	GT111200	TWO MEN AND C261	ADVANCE CHARGE#	A2	29.41CR*	29.41CR	29.41CR	215	1696	5388	C	P110	L12188	01269	H	9	04
315		COMMISSION AMT.	CONTRACT TOTAL			29.41CR	29.41CR										
316	ID731800	RUFFIN PREVO	AUTH. PICKUP	#	12	84.00CR*	84.00CR	950	1871	200	C	P120	L01089	01269	H	9	04
317		COMMISSION AMT.	CONTRACT TOTAL			84.00CR	84.00CR										
318	ID738000	STRONG POOLS	CARRIER CON DE#	45	84.00CR*	84.00CR	84.00CR	950	1999	200	C	P120	L01089	01269	H	9	04
319		COMMISSION AMT.	CONTRACT TOTAL			84.00CR	84.00CR										
320	IN647000	DELL & INGRA	CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR	553	1217	4792	C	P120	L01089	01269	H	9	04
321		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
322	IP402300	RIVA MOTORSP	SETOFF	#	89	15.00CR*	15.00CR	454	2331	100	C	P120	L01049	01269	H	9	04