

TRIP# 3

Stop	Del Date	Reference	Stmnt #	Description	City	State
1	12/13/17	EG 4771	2	ONSITE VAN	GLENS FA	NY \$ 115.20
2	12/13/17	EG 4863	2	ONSITE VAN	GLENS FA	NY \$ 69.12
3	01/09/18	JI 8090	2	DEBRIS REMOVAL	SAN LEAN	CA \$ 16.00
4	01/09/18	JI 8090	2	ONSITE VAN	SAN LEAN	CA \$ 38.14
5	12/18/17	SR 7616	2	CLIMATIC CONTR	SEATTLE	WA \$ 166.98
6	01/19/18	BU 1154	4	XTRA PU/DEL	LONG ISL	NY \$ 53.60
7	01/19/18	BU 1154	4	CLIMATIC CONTR	LONG ISL	NY \$ 137.50
8	01/19/18	BU 1154	4	ONSITE VAN	LONG ISL	NY \$ 614.40
						<u>\$ 1,210.94</u>

Payroll		
02/09/18	\$	726.56
	Labor	\$ 484.37
	Misc Exp	
	Advances	\$ -
02/02/18	Wire	\$ 484.37

187	BQ162400	DECOR CORPORA	CARRIER CON DE#	45	144.65CR*	144.65CR	144.65CR	5500	2139	C	P120	L12207	01138	H	8	02	
188		COMMISSION AMT.	CONTRACT TOTAL			144.65CR	144.65CR										
189	BQ163500	LUCA LOGISTI	SETOFF	#	89	11.64CR*	11.64CR	77	964	3126	C	P120	L12207	01138	H	8	02
190		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
191	BT374400	STI LOGISTIC	L TYPE APU	#	PU	11.64CR*	11.64CR	262	168	7700	C	P120	L12227	01138	H	8	02
192		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
193	BT377000	STI LOGISTIC	L TYPE APU	#	PU	11.64CR*	11.64CR	99	180	7700	C	P120	L12167	01138	H	8	02
194		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
195	BT380900	STI LOGISTIC	L TYPE APU	#	PU	11.64CR*	11.64CR	591	234	7700	C	P120	L12267	01138	H	8	02
196		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
197	BT385400	STI LOGISTIC	L TYPE APU	#	PU	11.64CR*	11.64CR	112	180	7700	C	P120	L12217	01138	H	8	02
198		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
199	BT386500	STI LOGISTIC	L TYPE APU	#	PU	11.64CR*	11.64CR	138	306	7700	C	P120	L12267	01138	H	8	02
200		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
201	BT387800	STI LOGISTIC	L TYPE APU	#	PU	11.64CR*	11.64CR	170	180	7700	C	P120	L12227	01138	H	8	02
202		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
203	BT401700	SALT LAKE CI	AUTH. PICKUP	#	12	50.00CR*	50.00CR	4185	302	1000	C	P120	L01098	01138	H	8	02
204		COMMISSION AMT.	CONTRACT TOTAL				50.00CR										
205	BT401800	SALT LAKE CI	AUTH. PICKUP	#	12	50.00CR*	50.00CR	5509	302	1000	C	P120	L01098	01138	H	8	02
206		COMMISSION AMT.	CONTRACT TOTAL				50.00CR										
207	BT401900	SALT LAKE CI	AUTH. PICKUP	#	12	50.00CR*	50.00CR	4185	302	1000	C	P120	L01098	01138	H	8	02
208		COMMISSION AMT.	CONTRACT TOTAL				50.00CR										
209	BU205000	CIRCLE FURNI	CARRIER CON DE#	45	51.46CR*	51.46CR	51.46CR	500	2330	4912	C	P120	L12217	01138	H	8	02
210		COMMISSION AMT.	CONTRACT TOTAL				51.46CR										
211	BU245800	XEROX-DEDICA	CARRIER CON DE#	45	51.46CR*	51.46CR	51.46CR	724	1384	4073	C	P120	L12277	01138	H	8	02
212		COMMISSION AMT.	CONTRACT TOTAL				51.46CR										
213	BU248000	XEROX-WDS	CARRIER CON DE#	45	51.46CR*	51.46CR	51.46CR	472	1446	4125	C	P120	L12277	01138	H	8	02
214		COMMISSION AMT.	CONTRACT TOTAL				51.46CR										
215	BU266700	UAMS	CARRIER CON DE#	45	51.46CR*	51.46CR	51.46CR	600	1421	4332	C	P120	L12157	01138	H	8	02
216		COMMISSION AMT.	CONTRACT TOTAL				51.46CR										
217	CE102300	SENIOR MANAG	AUTH. PICKUP	#	12	51.46CR*	51.46CR	275	756	3805	C	P120	L11167	01138	H	8	02
218		COMMISSION AMT.	CONTRACT TOTAL				51.46CR										
219	CL072700	APRIA HEALTH	CARRIER CON DE#	45	51.46CR*	51.46CR	51.46CR	130	598		C	P120	L12127	01138	H	8	02
220		COMMISSION AMT.	CONTRACT TOTAL				51.46CR										
221	CO582300	MARK MILOS	CARRIER CON DE	45	51.46CR	51.46CR	00	300	1401	6900	C	P120	L11107	01068	H	8	01
222		COMMISSION AMT.	CHARGEBACKS	53	367.27DR*	367.27DR	367.27DR	300	1401	6900	C	P110	L11107	01138	H	8	02
223	CO582300	MARK MILOS	CONTRACT TOTAL			315.81DR	367.27DR										
224	CO609700	ARCADE RESCU	CARRIER CON DE#	45	51.46CR*	51.46CR	51.46CR	300	1510	7000	C	P120	L12047	01138	H	8	02
225		COMMISSION AMT.	CHARGEBACKS	53	398.20DR*	398.20DR	398.20DR	300	1510	7000	C	P110	L12047	01138	H	8	02
226	CO609700	ARCADE RESCU	CONTRACT TOTAL			346.74DR	346.74DR										
227	CO611300	WILL SHAFER	SETOFF	#	89	11.64CR*	11.64CR	300	1052	6900	C	P120	L12067	01138	H	8	02
228		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
229	CO611400	GABREIL PASK	SETOFF	#	89	11.64CR*	11.64CR	300	1424	6900	C	P120	L11307	01138	H	8	02
230		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
231	CO620600	BRENDAN COLL	AUTH. PICKUP	#	12	51.46CR*	51.46CR	300	1609	7000	C	P120	L12127	01138	H	8	02
232		COMMISSION AMT.	CONTRACT TOTAL				51.46CR										
233	CO693900	ORANGE COUNT	L TYPE CCD	#	PT	11.64CR*	11.64CR	300	677	6900	C	P120	L12127	01138	H	8	02
234		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
235	DS640600	DEPT OF VETE	CARRIER CON DE#	45	81.57CR*	81.57CR	81.57CR	2549	2122	4810	C	P120	L11307	01138	H	8	02
236		COMMISSION AMT.	ATT P/D-CANCEL#	PC	75.00CR*	75.00CR	75.00CR	2549	2122	4810	C	P120	L11307	01138	H	8	02
237	DS640600	DEPT OF VETE	CONTRACT TOTAL			156.57CR	156.57CR										
238	EG477100	MAINFREIGHT	C265 ON SITE VAN +2#	V2	288.00CR*	288.00CR	288.00CR	1000	2951	6792	C	P120	L11177	01138	H	8	02
239		COMMISSION AMT.	CONTRACT TOTAL				288.00CR										
240	EG486300	MAINFREIGHT	C265 ON SITE VAN +2#	V2	172.80CR*	172.80CR	172.80CR	8320	2951	3283	C	P120	L12047	01138	H	8	02
241		COMMISSION AMT.	CONTRACT TOTAL				172.80CR										
242	EG500200	UNIV OF UTAH	AUTH. PICKUP	#	12	118.35CR*	118.35CR	4500	765	2446	C	P120	L12207	01138	H	8	02
243		COMMISSION AMT.	CONTRACT TOTAL				118.35CR										
244	ES856600	KEY BANK	SETOFF	#	89	11.64CR*	11.64CR	119	2396	7100	C	P120	L12067	01138	H	8	02
245		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
246	ES856700	KEY BANK	SETOFF	#	89	11.64CR*	11.64CR	122	2441	7100	C	P120	L12087	01138	H	8	02
247		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
248	ES856800	JFC ENGINEER	SETOFF	#	89	11.64CR*	11.64CR	625	978	6000	C	P120	L12067	01138	H	8	02
249		COMMISSION AMT.	CONTRACT TOTAL				11.64CR										
250	EU235600	GE MEDICAL S P746	PASS-THRU EXPE#	EE	150.00CR*	150.00CR	150.00CR	2000	1370	2205	C	P120	L11027	01138	H	8	02
251		COMMISSION AMT.	CONTRACT TOTAL				150.00CR										
252	FB863900	COTG	CARRIER CON DE#	45	51.46CR*	51.46CR	51.46CR	321	1376	3624	C	P120	L12277	01138	H	8	02

319	JC244000	COMMISSION AMT.	CONTRACT TOTAL	11.64CR	11.64CR	150	1880	6500	C	P120	L12147	01138	H	8	02
320	FAYVAZ HQ/H	FAYVAZ HQ/H	CARRIER CON DE#	51.46CR*	51.46CR										
321	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	51.46CR	51.46CR	247	730	3496	C	P120	L10157	01138	H	8	02
322	EXCLUSIVE EX	EXCLUSIVE EX	SETOFF	11.64CR*	11.64CR										
323	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	11.64CR	11.64CR	1660	659	1940	C	P120	L12127	01138	H	8	02
324	SCHNEIDER EL	SCHNEIDER EL	CARRIER CON DE#	64.00CR*	64.00CR										
325	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	64.00CR	64.00CR	2575	1447	3966	C	P120	L08257	01138	H	8	02
326	DEPT OF VETE	DEPT OF VETE	CARRIER CON DE#	82.40CR*	82.40CR										
327	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	82.40CR	82.40CR	7500	2087	3030	C	P120	L12297	01138	H	8	02
328	CANON	CANON	DEBRIS REMOVAL#	40.00CR*	40.00CR	7500	2087	3030	C	P120	L12297	01138	H	8	02
329	JL180900	COMMISSION AMT.	C265 ON SITE VAN +2#	95.34CR*	95.34CR										
330	JL180900	COMMISSION AMT.	CONTRACT TOTAL	135.34CR	135.34CR	425	703	4800	C	P120	L12187	01138	H	8	02
331	JL100100	COMMISSION AMT.	AUTH. PICKUP #	51.46CR*	51.46CR										
332	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	51.46CR	51.46CR	450	728	4800	C	P120	L12277	01138	H	8	02
333	JL101600	PACIFIC OFFI	AUTH. PICKUP #	51.46CR*	51.46CR										
334	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	51.46CR	51.46CR	325	749	4800	C	P120	L12277	01138	H	8	02
335	JL101700	PACIFIC OFFI	AUTH. PICKUP #	51.46CR*	51.46CR										
336	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	51.46CR	51.46CR	400	706	4800	C	P120	L01048	01138	H	8	02
337	JL103000	PACIFIC OFFI	AUTH. PICKUP #	51.46CR*	51.46CR										
338	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	51.46CR	51.46CR	900	703	2606	C	P120	L12217	01138	H	8	02
339	KB000700	SBR	AUTH. PICKUP #	51.46CR*	51.46CR										
340	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	51.46CR	51.46CR	3500	865	5000	C	P120	L12207	01138	H	8	02
341	KB989100	OFFICE SHOP	SETOFF	32.55CR*	32.55CR										
342	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	32.55CR	32.55CR	800	1743		C	P120	L12297	01138	H	8	02
343	KE361800	RX SAFE LLC P748	OT-LOAD/UNLOAD#	140.00CR*	140.00CR	800	1743		C	P120	L12297	01138	H	8	02
344	KE361800	RX SAFE LLC P748	ADVANCE CHARGE#	A2 130.00CR*	130.00CR	800	1743		C	P120	L12297	01138	H	8	02
345	KE361800	RX SAFE LLC P748	ON SITE VAN +2#	V2 422.40CR*	422.40CR	800	1743		C	P120	L12297	01138	H	8	02
346	KE361800	RX SAFE LLC P748	OVERTIME LABOR#	XV 280.50CR*	280.50CR	800	1743		C	P120	L12297	01138	H	8	02
347	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	972.90CR	972.90CR	950	1984	4500	C	P120	L12017	01138	H	8	02
348	KM632400	STRONG POOLS	CARRIER CON DE#	51.46CR*	51.46CR	950	1984	4500	C	P120	L12017	01138	H	8	02
349	KM632400	STRONG POOLS	ON SITE VAN +1#	V4 38.40CR*	38.40CR										
350	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	89.86CR	89.86CR	950	2205	4500	C	P120	L12127	01138	H	8	02
351	KM654000	STRONG POOLS	SETOFF	11.64CR*	11.64CR										
352	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	11.64CR	11.64CR	950	2224	4500	C	P120	L12147	01138	H	8	02
353	KM660200	STRONG POOLS	SETOFF	11.64CR*	11.64CR										
354	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	11.64CR	11.64CR	198	1347	2879	C	P120	L12127	01138	H	8	02
355	LC846300	SESSION FIXT	CARRIER CON DE#	51.46CR*	51.46CR	198	1347	2879	C	P120	L12127	01138	H	8	02
356	LC846300	SESSION FIXT	ADVANCE CHARGE#	A2 20.00CR*	20.00CR										
357	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	71.46CR	71.46CR	9000	2104	8600	C	P120	L12297	01138	H	8	02
358	MJ816700	HOIST FITNES P748	ATT P/D-CANCEL#	PC 200.00CR*	200.00CR										
359	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	200.00CR	200.00CR	800	2172	5398	C	P120	L12207	01138	H	8	02
360	MJ827200	PURSUIT MEDI	AUTH. PICKUP #	51.46CR*	51.46CR										
361	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	51.46CR	51.46CR	385	1376	5500	C	P120	L12227	01138	H	8	02
362	MJ827300	PLUS SURPLUS	SETOFF	11.64CR*	11.64CR										
363	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	11.64CR	11.64CR	552	848	3740	C	P120	L01048	01138	H	8	02
364	MJ836500	WATSON FURNI	CARRIER CON DE#	51.46CR*	51.46CR										
365	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	51.46CR	51.46CR	800	590	7500	C	P120	L12067	01138	H	8	02
366	ML496200	GINGER JENTZ	SETOFF	11.64CR*	11.64CR										
367	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	11.64CR	11.64CR										
368	NA861200		BILLABLE L/H	00	00										
369	NA861200		COMMISSION L/H	00	00										
370	NA861200	7445 REDMA	HAULING	288.60CR*	288.60CR	130	111		C	P120	L11027	01138	H	8	02
371	NA861200	7445 REDMA	FUEL SURCHARGE#	B7 31.05CR*	31.05CR	130	111		C	P120	L11027	01138	H	8	02
372	NA861200	7445 REDMA	EXTRA LABOR T1#	YI 12.26CR*	12.26CR	130	111		C	P120	L11027	01138	H	8	02
373	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	331.91CR	331.91CR										
374	NA862500		BILLABLE L/H	00	00										
375	NA862500		COMMISSION L/H	00	00										
376	NA862500	7445 REDMA	HAULING	115.44CR*	115.44CR	130	121		C	P120	L10317	01138	H	8	02
377	NA862500	7445 REDMA	FUEL SURCHARGE#	B7 12.42CR*	12.42CR	130	121		C	P120	L10317	01138	H	8	02
378	NA862500	7445 REDMA	EXTRA LABOR T1#	YI 18.25CR*	18.25CR	130	121		C	P120	L10317	01138	H	8	02
379	COMMISSION AMT.	COMMISSION AMT.	CONTRACT TOTAL	146.11CR	146.11CR										
380	NA863600		BILLABLE L/H	00	00										
381	NA863600		COMMISSION L/H	00	00										
382	NA863600	7445 REDMA	HAULING	115.44CR*	115.44CR	400	12		C	P120	L10317	01138	H	8	02
383	NA863600	7445 REDMA	FUEL SURCHARGE#	B7 12.42CR*	12.42CR	400	12		C	P120	L10317	01138	H	8	02
384	NA863600	7445 REDMA	EXTRA LABOR T1#	YI 68.44CR*	68.44CR	400	12		C	P120	L10317	01138	H	8	02

385	NT863500	COMMISSION AMT.	CONTRACT TOTAL	196.30CR	3025	2171	4958	C	P120	L12077	01138	H	8	02
386		NATIONAL IMA	CARRIER CON DE#	96.80CR										
387		COMMISSION AMT.	CONTRACT TOTAL	96.80CR										
388	NT874000	CRATE AND BA	SETOFF	11.64CR	227	599	7300	C	P120	L12107	01138	H	8	02
389		COMMISSION AMT.	CONTRACT TOTAL	11.64CR										
390	NT883500	PROFESSIONAL	CARRIER CON DE#	64.99CR	2031	1820	4501	C	P120	L12207	01138	H	8	02
391		COMMISSION AMT.	CONTRACT TOTAL	64.99CR										
392	NT891900	CRATE AND BA	SETOFF	11.64CR	45	516	7300	C	P120	L12187	01138	H	8	02
393		COMMISSION AMT.	CONTRACT TOTAL	11.64CR										
394	NT897800	CRATE AND BA	SETOFF	11.64CR	60	519	7300	C	P120	L12267	01138	H	8	02
395		COMMISSION AMT.	CONTRACT TOTAL	11.64CR										
396	NY801800	CHRISTIAN LI	SETOFF	11.64CR	500	2129	4120	C	P120	L12197	01138	H	8	02
397		COMMISSION AMT.	CONTRACT TOTAL	11.64CR										
398	OK059600	VA MEDICAL C P736	EXTRA LABOR	285.20CR	9500	126	442	C	P120	L12207	01138	H	8	02
399	OK059600	VA MEDICAL C P736	ON SITE VAN +1#	106.80CR	9500	126	442	C	P120	L12207	01138	H	8	02
400	OK059600	VA MEDICAL C P736	OVERTIME LABOR	244.80CR	9500	126	442	C	P120	L12207	01138	H	8	02
401		COMMISSION AMT.	CONTRACT TOTAL	636.80CR										
402	PM183100	BOB JAM P731	ADVANCE CHARGE#	20.00CR	451	2058	400	C	P120	L12187	01138	H	8	02
403		COMMISSION AMT.	CONTRACT TOTAL	20.00CR										
404	PM193700	LOREN CHRIST	CARRIER CON DE#	51.46CR	342	757	3600	C	P120	L01038	01138	H	8	02
405		COMMISSION AMT.	CONTRACT TOTAL	51.46CR										
406	PR313100	COPY CARRIER	CARRIER CON DE#	51.46CR	220	699	4200	C	P120	L12157	01138	H	8	02
407		COMMISSION AMT.	CONTRACT TOTAL	51.46CR										
408	PR323000	KELLER WILLI	AUTH. PICKUP	51.46CR	280	737	4200	C	P120	L12287	01138	H	8	02
409		COMMISSION AMT.	CONTRACT TOTAL	51.46CR										
410	QC353500	IREA DISTRIB	SETOFF	11.64CR	185	619	7423	C	P120	L12217	01138	H	8	02
411		COMMISSION AMT.	CONTRACT TOTAL	11.64CR										
412	RB242100	TETON OUTPAT	SETOFF	11.64CR	1000	1309	2533	C	P120	L12157	01138	H	8	02
413		COMMISSION AMT.	CONTRACT TOTAL	11.64CR										
414	RC642100	ELIZABETH DO	CARRIER CON DE#	51.46CR	150	232	6609	C	P120	L12147	01138	H	8	02
415		COMMISSION AMT.	CONTRACT TOTAL	51.46CR										
416	SQ527100	LYONS DISTRI	CARRIER CON DE#	51.46CR	275	675	4280	C	P120	L12287	01138	H	8	02
417		COMMISSION AMT.	CONTRACT TOTAL	51.46CR										
418	SR761600	CROZIER FINE(C265	CLIMATIC CONTR#	417.45CR	28000	2783		C	P190	L12157	01138	H	8	02
419		COMMISSION AMT.	CONTRACT TOTAL	417.45CR										
420	TW028200	MARK GOLDMAN	CARRIER CON DE#	51.46CR	628	1239	5241	C	P120	L12157	01138	H	8	02
421		COMMISSION AMT.	CONTRACT TOTAL	51.46CR										
422	WC081400	LARCONCO COR	SETOFF	36.27CR	3900	984	2024	C	P120	L12197	01138	H	8	02
423		COMMISSION AMT.	CONTRACT TOTAL	36.27CR										
424	WF698100	WATSON FURNI	CARRIER CON DE#	64.77CR	2024	848	3063	C	P120	L12197	01138	H	8	02
425		COMMISSION AMT.	CONTRACT TOTAL	64.77CR										
426	WF699600	WATSON FURNI	CARRIER CON DE#	70.66CR	2208	848	3063	C	P120	L12217	01138	H	8	02
427		COMMISSION AMT.	CONTRACT TOTAL	70.66CR										
428	XU494900	7364 BELTM	SETOFF	11.64CR	980	634	2997	C	P120	L12047	01138	H	8	02
429		COMMISSION AMT.	CONTRACT TOTAL	11.64CR										
430		COMMISSION AMT.	GRAND TOTAL	12680.22CR										

121	BN244500	TECH TRANS J	BOOKING	#	01	19.45CR*	19.45CR	266.46	7.30	800	459	2218	C	P120	L01118	01278	H	8	04
122		COMMISSION AMT.	CONTRACT TOTAL				19.45CR												
123	BN244600	GE/OEC GON#:	BOOKING	#	01	44.57CR*	44.57CR	610.59	7.30	1400	1866	3223	C	P120	L01118	01278	H	8	04
124	BN244600	GE/OEC GON#:	AUTH. PICKUP	#	12	55.72CR*	55.72CR			1400	1866	3223	C	P120	L01118	01278	H	8	04
125		COMMISSION AMT.	CONTRACT TOTAL				100.29CR												
126	BN244800	GE/OEC GON#:	BOOKING	#	01	41.86CR*	41.86CR	573.37	7.30	1400	2165	3173	C	P120	L01118	01278	H	8	04
127	BN244800	GE/OEC GON#:	AUTH. PICKUP	#	12	55.72CR*	55.72CR			1400	2165	3173	C	P120	L01118	01278	H	8	04
128		COMMISSION AMT.	CONTRACT TOTAL				97.58CR												
129	BN244900	GE/OEC GON#:	BOOKING	#	01	24.12CR*	24.12CR	330.47	7.30	1400	292	1845	C	P120	L01118	01278	H	8	04
130	BN244900	GE/OEC GON#:	AUTH. PICKUP	#	12	55.72CR*	55.72CR			1400	292	1845	C	P120	L01118	01278	H	8	04
131		COMMISSION AMT.	CONTRACT TOTAL				79.84CR												
132	BN246000	7390 CAPITOL	BOOKING	#	01	17.72CR*	17.72CR	242.72	7.30	1500	1	1026	C	P120	L01118	01278	H	8	04
133		COMMISSION AMT.	CONTRACT TOTAL				17.72CR												
134	BN246100	GE/OEC GON#:	BOOKING	#	01	24.12CR*	24.12CR	330.47	7.30	1400	567	1845	C	P120	L01128	01278	H	8	04
135	BN246100	GE/OEC GON#:	AUTH. PICKUP	#	12	55.72CR*	55.72CR			1400	567	1845	C	P120	L01128	01278	H	8	04
136		COMMISSION AMT.	CONTRACT TOTAL				79.84CR												
137	BN246300	NATIONWIDE I	BOOKING	#	01	22.76CR*	22.76CR	284.55	8.00	1500	577	1770	C	P120	L01108	01278	H	8	04
138		COMMISSION AMT.	CONTRACT TOTAL				22.76CR												
139	BN248000	GE/OEC GON#:	BOOKING	#	01	30.54CR*	30.54CR	418.42	7.30	900	2361	3237	C	P120	L01098	01278	H	8	04
140	BN248000	GE/OEC GON#:	AUTH. PICKUP	#	12	51.46CR*	51.46CR			900	2361	3237	C	P120	L01098	01278	H	8	04
141		COMMISSION AMT.	CONTRACT TOTAL				82.00CR												
142	BN248100	GE/OEC GON#:	BOOKING	#	01	30.54CR*	30.54CR	418.42	7.30	900	2354	3237	C	P120	L01098	01278	H	8	04
143	BN248100	GE/OEC GON#:	AUTH. PICKUP	#	12	51.46CR*	51.46CR			900	2354	3237	C	P120	L01098	01278	H	8	04
144		COMMISSION AMT.	CONTRACT TOTAL				82.00CR												
145	BN248500	XANADU GALLE	BOOKING	#	01	37.67CR*	37.67CR	418.50	9.00	500	2367	6600	C	P120	L01118	01278	H	8	04
146		COMMISSION AMT.	CONTRACT TOTAL				37.67CR												
147	BN248600	MESA SYSTEMS	BOOKING	#	01	44.67CR*	44.67CR	783.60	5.70	1200	2344	6580	C	P120	L01118	01278	H	8	04
148	BN248600	MESA SYSTEMS	AUTH. PICKUP	#	12	51.46CR*	51.46CR			1200	2344	6580	C	P120	L01118	01278	H	8	04
149		COMMISSION AMT.	CONTRACT TOTAL				96.13CR												
150	BN248900	UPS	BOOKING	#	01	17.91CR*	17.91CR	245.31	7.30	900	385	1247	C	P120	L01128	01278	H	8	04
151		COMMISSION AMT.	CONTRACT TOTAL				17.91CR												
152	BN249100	CARL HANSEN	BOOKING	#	01	15.53CR*	15.53CR	310.50	5.00	84	2740	8133	C	P120	L01128	01278	H	8	04
153		COMMISSION AMT.	CONTRACT TOTAL				15.53CR												
154	BN249700	CARL HANSEN	BOOKING	#	01	15.53CR*	15.53CR	310.50	5.00	259	2805	7920	C	P120	L01128	01278	H	8	04
155		COMMISSION AMT.	CONTRACT TOTAL				15.53CR												
156	BN249900	GE/OEC GON#:	BOOKING	#	01	41.86CR*	41.86CR	573.37	7.30	1400	2176	3173	C	P120	L01158	01278	H	8	04
157	BN249900	GE/OEC GON#:	AUTH. PICKUP	#	12	55.72CR*	55.72CR			1400	2176	3173	C	P120	L01158	01278	H	8	04
158		COMMISSION AMT.	CONTRACT TOTAL				97.58CR												
159	BN250800	MOUNTAIN VIE	BOOKING	#	01	18.08CR*	18.08CR	247.72	7.30	500	1	1026	C	P120	L01158	01278	H	8	04
160		COMMISSION AMT.	CONTRACT TOTAL				18.08CR												
161	BN253300	CARL HANSEN	BOOKING	#	01	15.53CR*	15.53CR	310.50	5.00	182	2754	8133	C	P120	L01168	01278	H	8	04
162		COMMISSION AMT.	CONTRACT TOTAL				15.53CR												
163	BN254000	GE/OEC GON#:	BOOKING	#	01	24.12CR*	24.12CR	330.47	7.30	1400	484	1845	C	P120	L01178	01278	H	8	04
164	BN254000	GE/OEC GON#:	AUTH. PICKUP	#	12	55.72CR*	55.72CR			1400	484	1845	C	P120	L01178	01278	H	8	04
165		COMMISSION AMT.	CONTRACT TOTAL				79.84CR												
166	BQ151100	VEND TECH	L TYPE CDD	#	PT	11.64CR*	11.64CR			1000	1539		C	P120	L12157	01278	H	8	04
167		COMMISSION AMT.	CONTRACT TOTAL				11.64CR												
168	BR820200	TANNER CLINI	AUTH. PICKUP	#	12	51.46CR*	51.46CR			400	2016		C	P120	L01158	01278	H	8	04
169		COMMISSION AMT.	CONTRACT TOTAL				51.46CR												
170	BT376800	STI LOGISTIC	L TYPE APU	#	PU	11.64CR*	11.64CR			466	376	7700	C	P120	L12097	01278	H	8	04
171		COMMISSION AMT.	CONTRACT TOTAL				11.64CR												
172	BT377700	STI LOGISTIC	L TYPE APU	#	PU	11.64CR*	11.64CR			572	234	7700	C	P120	L01178	01278	H	8	04
173		COMMISSION AMT.	CONTRACT TOTAL				11.64CR												
174	BT387300	STI LOGISTIC	L TYPE APU	#	PU	11.64CR*	11.64CR			323	371	7700	C	P120	L01058	01278	H	8	04
175		COMMISSION AMT.	CONTRACT TOTAL				11.64CR												
176	BUI115400	GANDER & WHI C265	XTRA PU/DEL SP#	A1		134.00CR*	134.00CR			21100	3290		C	P120	L01158	01278	H	8	04
177	BUI115400	GANDER & WHI C265	CLIMATIC CONTR#	B4		343.75CR*	343.75CR			21100	3290		C	P120	L01158	01278	H	8	04
178	BUI115400	GANDER & WHI C265	ON SITE VAN +2#	V2		1536.00CR*	1536.00CR			21100	3290		C	P120	L01158	01278	H	8	04
179		COMMISSION AMT.	CONTRACT TOTAL				2013.75CR												
180	BUI39800	ORACLE C/O E	EXTRA LABOR	#	13	175.20CR*	175.20CR			2426	775	110	C	P120	L01178	01278	H	8	04
181	BUI39800	ORACLE C/O E	CARRIER CON DE#	45		77.63CR*	77.63CR			2426	775	110	C	P120	L01178	01278	H	8	04
182	BUI39800	ORACLE C/O E	ADVANCE CHARGE#	A2		50.00CR*	50.00CR			2426	775	110	C	P120	L01178	01278	H	8	04
183		COMMISSION AMT.	CONTRACT TOTAL				302.83CR												
184	CB540400	CRATE AND BA	SETOFF	#	89	11.64CR*	11.64CR			209	575	7300	C	P120	L11277	01278	H	8	04
185		COMMISSION AMT.	CONTRACT TOTAL				11.64CR												
186	CL080000	ATI SPECIALT	SETOFF	#	89	11.64CR*	11.64CR			891	675		C	P120	L01048	01278	H	8	04