

**SSI & RS, Inc**  
**Profit Report for Commissions: YTD Unpaid Sales**

Paid Sales Invoices for the Period From 1/1/07 to 5/31/07

<u>Invoice</u>	<u>Date</u>	<u>Customer ID</u>	<u>Amount</u>	<u>Sales Tax</u>	<u>Freight</u>	<u>Net</u>	<u>Cost</u>	<u>GP</u>	<u>%</u>
10205	2/19/07	EVERLY	8,897.32	503.62	0.00	8,393.70	0.00	8,393.70	100%
10206	2/13/07	FREEMOND	1,186.75	67.17	0.00	1,119.58	0.00	1,119.58	100%
10208	2/23/07	EVERLY	504.22	28.54	0.00	475.68	0.00	475.68	100%
10209	1/26/07	SNOWDEN	7,102.00	402.00	0.00	6,700.00	0.00	6,700.00	100%
10307	3/13/07	CUMMINGS	180.18	10.20	0.00	169.98	0.00	169.98	100%
10311	3/15/07	TEESDALE	5,238.12	479.82	0.00	4,758.30	739.75	4,018.55	84%
10336	3/5/07	ARMSTRONG	63.49	3.59	0.00	59.90	0.00	59.90	100%
10342	3/15/07	ARMSTRONG	2,120.00	120.00	0.00	2,000.00	0.00	2,000.00	100%
10343	3/15/07	FREEMOND	2,650.00	150.00	0.00	2,500.00	0.00	2,500.00	100%
		<b>Sub Total</b>	27,942.08	1,764.94	0.00	26,177.14	739.75	25,437.39	97%

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**Dorothy Beck**

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10306	3/11/07	SNOWDEN	184.29	10.43	0.00	173.86	0.00	173.86	100%
JSV101-invoice	4/1/07	GOLDEN	63.49	3.50	10.00	49.99	43.94	6.05	12%
		<b>Sub Total</b>	247.78	13.93	10.00	223.85	43.94	179.91	80%

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Susan Prichard

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SI-105	1/9/07	FREEMOND	318.00	18.00	0.00	300.00	110.00	190.00	63%
Test301-SI	4/1/07	FREEMOND	5,375.00	300.00	75.00	5,000.00	412.50	4,587.50	92%
		<b>Sub Total</b>	5,693.00	318.00	75.00	5,300.00	522.50	4,777.50	90%

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All Sales People

Paid Sales Invoices for the Period From 1/1/07 to 5/31/07

	<u>Amount</u>	<u>Sales Tax</u>	<u>Freight</u>	<u>Net</u>	<u>Cost</u>	<u>GP</u>	<u>%</u>
<b>Grand Total</b>	33,882.86	2,096.87	85.00	31,700.99	1,306.19	30,394.80	96%