

BCR Software

Sales Commission Report
1/4/10 Through 1/25/10(One Invoice at a Time)
Based On: Sales

Salesman: SUSAN YOUNG

Invoice#	Date	Cust ID	Customer	Paid Date	Sales	Cost	Marg%	Rate	Commission
1014	1/11/10	WA8542	WAYNE POLICE DEPT		0.00	0.00	*****	0%	0.00
1015	1/11/10	WA8542	WAYNE POLICE DEPT		0.00	0.00	*****	0%	0.00
2508801	1/12/10	PE4787	TOWNSHIP OF PENNSAUKEN		399.00	196.00	50.88	10%	39.90
2592500	1/7/10	SH9596	SHOP RITE OF LITTLE FALLS		151.60	55.92	63.11	10%	15.16
2630400	1/25/10	MO3443	MONTGOMERY CO EMA REIBOLD BLDG		1,438.80	565.19	60.72	10%	143.88
2638302	1/4/10	TR4236	TRIGG CO LEPC		19.95	8.75	56.13	10%	2.00
2641800	1/14/10	PI5794	TOWN OF PITTSFORD		467.25	238.89	48.87	10%	46.73
2653500	1/11/10	BE5471	BEAVERDAM FIRE DEPT.		63.00	33.50	46.83	10%	6.30
2656000	1/4/10	MA4362	MAGOFFIN CO FISCAL COURT/CERT		510.40	256.00	49.84	10%	51.04
2659400	1/19/10	SH6029	SHOP RITE OF NUTLEY		137.70	45.48	66.97	10%	13.77
2664700	1/4/10	CL9328	CLARK CO ENGINEER DEPT		292.14	118.79	59.34	10%	29.21
2665700	1/18/10	OR5798	CITY OF ORANGE		538.50	274.00	49.12	10%	53.85
2665900	1/7/10	CI5797	CI AGENT SOLUTIONS		292.80	163.95	44.01	10%	29.28
2665901	1/8/10	CI5797	CI AGENT SOLUTIONS		570.00	332.60	41.65	10%	57.00
2665902	1/14/10	CI5797	CI AGENT SOLUTIONS		299.40	117.60	60.72	10%	29.94
2668900	1/6/10	MU3522	MURRAY SANITATION DEPT		15.26	5.70	62.65	10%	1.53
2668901	1/20/10	MU3522	MURRAY SANITATION DEPT		114.22	51.40	55.00	10%	11.42
2672800	1/12/10	MI5799	MILPITAS POLICE DEPT.		13.00	6.50	50.00	10%	1.30
2674100	1/20/10	JE4560	JESERY CITY POLICE FISCAL UNIT		456.90	271.20	40.64	10%	45.69
2677300	1/11/10	FI5587	FIRE AND RESCUE		72.00	35.00	51.39	10%	7.20
2677800	1/18/10	WE3389	CITY OF WEST LIBERTY		381.33	158.40	58.46	10%	38.13
2679000	1/12/10	MI3122	MIDDLESBORO SEWER DEPT		74.16	41.52	44.01	10%	7.42
2679001	1/21/10	MI3122	MIDDLESBORO SEWER DEPT		113.40	63.51	43.99	10%	11.34
2679100	1/12/10	MI3122	MIDDLESBORO SEWER DEPT		146.66	81.61	44.35	10%	14.67
2683200	1/14/10	MTS100	MISC SALES - OUT OF STATE		45.50	17.10	62.42	10%	4.55
2685600	1/15/10	MTS100	BROTHERS & SISTERS		119.60	65.60	45.15	10%	11.96
2692100	1/21/10	FA5806	FAIRFIELD SUISUN UNIFIED SCHOOL DIS		60.12	28.36	52.83	10%	6.01
2693100	1/25/10	CA4894	CAPE MAY COUNTY PUBLIC WORKS		134.50	51.52	61.70	10%	13.45
2696100	1/25/10	BO8489	BOWLING GREEN ELECTRIC DEPT		64.20	25.68	60.00	10%	6.42
2696700	1/25/10	MTS200	MISC SALES		16.00	16.20	-1.25	10%	1.60
Salesman Total					7,007.39	3,325.97	52.54		700.75

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Invoice#	Date	Cust ID	Customer	Paid Date	Sales	Cost	Marg%	Rate	Commission
			Grand Total		7,007.39	3,325.97	52.54		700.75