

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 4/14/06  
Pay Plan Type: Regular

Pay type: 5

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
487	13047	2605	20.00	.00	.00	.00	.00	.00	20.00	20.00
488	13051	2617	3.50	.35	.00	.00	.00	.00	3.85	3.85
489	13046	2620	19.95	2.25	.00	.00	.00	.00	22.20	22.20
Total Invoices:			43.45	2.60	.00	.00	.00	.00	46.05	46.05
Totals for Pay Type: 5			43.45	2.60	.00	.00	.00	.00	46.05	46.05
Totals for Pay Plan Type			43.45	2.60	.00	.00	.00	.00	46.05	46.05
Total for : 4/14/06			43.45	2.60	.00	.00	.00	.00	46.05	46.05

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 9/25/06  
Pay Plan Type: Regular

Pay type: 1

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
490	13052	2638	5.00-	.50-	.00	.00	.00	.00	5.50-	5.50-
491	13052	2639	5.00-	.50-	.00	.00	.00	.00	5.50-	5.50-
492	13046	2640	5.00-	.50-	.00	.00	.00	.00	5.50-	5.50-
Total Credits:			15.00-	1.50-	.00	.00	.00	.00	16.50-	16.50-
Totals for Pay Type: 1			15.00-	1.50-	.00	.00	.00	.00	16.50-	16.50-
Totals for Pay Plan Type			15.00-	1.50-	.00	.00	.00	.00	16.50-	16.50-
Total for : 9/25/06			15.00-	1.50-	.00	.00	.00	.00	16.50-	16.50-

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 9/26/06  
Pay Plan Type: Regular

Pay type: 5

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
493	13047	2649	19.95	7.99	.00	1.90	.00	5.00	34.84	34.84
Total Invoices:			19.95	7.99	.00	1.90	.00	5.00	34.84	34.84
Totals for Pay Type: 5			19.95	7.99	.00	1.90	.00	5.00	34.84	34.84

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 9/26/06  
Pay Plan Type: Regular

Pay type: 12

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
493	13047	2649	.00	10.00	.00	.00	.00	.00	10.00	10.00
Total Invoices:			.00	10.00	.00	.00	.00	.00	10.00	10.00
Totals for Pay Type: 12			.00	10.00	.00	.00	.00	.00	10.00	10.00
Totals for Pay Plan Type			19.95	17.99	.00	1.90	.00	5.00	44.84	44.84
Total for : 9/26/06			19.95	17.99	.00	1.90	.00	5.00	44.84	44.84

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 10/10/06  
Pay Plan Type: Regular

Pay type: 1

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
494	13044	2654	10.00-	1.00-	.00	.55-	.00	.00	11.55-	11.55-
Total Credits:			10.00-	1.00-	.00	.55-	.00	.00	11.55-	11.55-
Totals for Pay Type: 1			10.00-	1.00-	.00	.55-	.00	.00	11.55-	11.55-
Totals for Pay Plan Type			10.00-	1.00-	.00	.55-	.00	.00	11.55-	11.55-
Total for : 10/10/06			10.00-	1.00-	.00	.55-	.00	.00	11.55-	11.55-

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 10/17/06  
Pay Plan Type: Regular

Pay type: 1

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
503	13058	2660	42.00	23.00	.00	3.00	.00	.00	68.00	68.00
517	13058	2660	140.00	.00	.00	7.00	.00	.00	147.00	147.00
518	13046	2661	35.00-	46.00	.00	1.00	.00	.00	11.00	11.00
Total Credits:			21.00-	9.80-	.00	1.55-	.00	.00	32.35-	32.35-
501	13044	2636	40.00	4.00	.00	2.20	.00	.00	46.20	46.20
512	13046	2653	17.50	1.75	.00	.97	.00	.00	20.22	20.22
513	13044	2655	35.00-	4.00-	.00	2.00-	.00	.00	40.00-	40.00-
514	13051	2656	350.00-	35.00-	.00	19.00-	.00	.00	404.00-	404.00-
Total Invoices:			112.50	11.25	.00	6.20	.00	.00	129.95	129.95
Totals for Pay Type: 1			91.50	1.45	.00	4.65	.00	.00	97.60	97.60

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 10/17/06  
Pay Plan Type: Regular

Pay type: 5

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
496	13049	2670	321.00-	32.00-	.00	18.00-	.00	.00	371.00-	371.00-
497	13049	2664	347.00-	35.00-	.00	19.00-	.00	.00	400.00-	400.00-
498	13050	2671	315.00-	32.00-	.00	17.00-	.00	.00	364.00-	364.00-
499	13051	2634	37.95	4.13	.00	.00	.00	.00	42.08	42.08
500	13047	2635	39.95	9.34	.00	.00	.00	.00	49.29	49.29
502	13054	2628	250.00	27.00	.00	13.85	.00	.00	290.85	290.85
504	13050	2672	806.00-	283.00-	.00	54.00-	.00	.00	1144.00-	1144.00-
505	13047	2616	49.95	.00	.00	.00	.00	.00	49.95	49.95
506	13053	2626	20.00	5.50	.00	.00	.00	.00	25.50	25.50
507	13051	2627	69.95	15.49	.00	.00	.00	.00	85.44	85.44
508	13050	2625	1.00	.10	.00	.00	.00	.00	1.10	1.10
509	13046	2630	1.00	.10	.00	.00	.00	.00	1.10	1.10
510	13054	2629	1.00	.10	.00	.00	.00	.00	1.10	1.10
511	13054	2650	23.80	2.38	.00	1.31	.00	.00	27.49	27.49
515	13059	2657	35.00-	4.00-	.00	2.00-	.00	.00	40.00-	40.00-
516	13047	2658	350.00-	35.00-	.00	19.00-	.00	.00	404.00-	404.00-
519	13049	2668	350.00-	185.00-	.00	27.00-	.00	.00	562.00-	562.00-
520	13049	2669	70.00-	42.00-	.00	6.00-	.00	.00	118.00-	118.00-
521	13050	2673	47.00-	36.00-	.00	4.00-	.00	.00	88.00-	88.00-
Total Invoices:			871.82	161.82	.00	38.93	.00	.00	1072.57	1072.57
Totals for Pay Type: 5			871.82	161.82	.00	38.93	.00	.00	1072.57	1072.57

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 10/17/06  
Pay Plan Type: Regular

Pay type: 9

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
495	13053	2676	700.00	70.00	.00	39.00	.00	.00	808.00	808.00
Total Credits:			99.95-	10.00-	.00	5.50-	.00	.00	115.45-	115.45-
522	13053	2675	350.00-	70.00-	.00	21.00-	.00	.00	441.00-	441.00-
Total Invoices:			49.95	9.99	.00	3.00	.00	.00	62.94	62.94
Totals for Pay Type: 9			50.00-	.01-	.00	2.50-	.00	.00	52.51-	52.51-
Totals for Pay Plan Type			913.32	163.26	.00	41.08	.00	.00	1117.66	1117.66
Total for : 10/17/06			913.32	163.26	.00	41.08	.00	.00	1117.66	1117.66



Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 10/19/06  
Pay Plan Type: Regular

Pay type: 1

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
533	13047	2682	280.00	28.00	.00	15.00	.00	.00	323.00	323.00
Total Credits:			40.00-	4.00-	.00	2.20-	.00	.00	46.20-	46.20-
534	13051	2683	7.00-	1.00-	.00	.00	.00	.00	8.00-	8.00-
535	13047	2687	262.00-	113.00-	.00	9.00-	.00	.00	384.00-	384.00-
535	13047	2687	336.00-	.00	.00	27.00-	.00	.00	363.00-	363.00-
Total Invoices:			86.35	16.23	.00	5.14	.00	.00	107.72	107.72
Totals for Pay Type: 1			46.35	12.23	.00	2.94	.00	.00	61.52	61.52

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 10/19/06  
Pay Plan Type: Regular

Pay type: 5

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
537	13047	2616	49.95-	.00	.00	2.50-	.00	.00	52.45-	52.45-
Total Credits:			49.95-	.00	.00	2.50-	.00	.00	52.45-	52.45-
523	13050	2673	315.00-	.00	.00	16.00-	.00	.00	330.00-	330.00-
528	13059	2680	175.00-	18.00-	.00	10.00-	.00	.00	202.00-	202.00-
530	13049	2668	700.00-	.00	.00	35.00-	.00	.00	735.00-	735.00-
531	13050	2672	378.00-	.00	.00	19.00-	.00	.00	397.00-	397.00-
536	13050	2685	630.00-	63.00-	.00	35.00-	.00	.00	728.00-	728.00-
Total Invoices:			313.91	11.50	.00	16.28	.00	.00	341.69	341.69
Totals for Pay Type: 5			263.96	11.50	.00	13.78	.00	.00	289.24	289.24

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 10/19/06  
Pay Plan Type: Regular

Pay type: 9

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
525	13053	2675	357.00	36.00	.00	20.00	.00	.00	412.00	412.00
526	13053	2675	343.00	34.00	.00	19.00	.00	.00	396.00	396.00
527	13053	2679	2450.00	245.00	.00	135.00	.00	.00	2830.00	2830.00
529	13053	2681	4200.00	420.00	.00	231.00	.00	.00	4851.00	4851.00
Total Credits:			1049.90-	104.99-	.00	57.75-	.00	.00	1212.64-	1212.64-
524	13053	2675	350.00-	.00	.00	18.00-	.00	.00	367.00-	367.00-
532	13053	2678	420.00-	42.00-	.00	23.00-	.00	.00	485.00-	485.00-
Total Invoices:			109.95	6.00	.00	5.80	.00	.00	121.75	121.75
Totals for Pay Type: 9			939.95-	98.99-	.00	51.95-	.00	.00	1090.89-	1090.89-
Totals for Pay Plan Type			629.64-	75.26-	.00	35.23-	.00	.00	740.13-	740.13-
Total for : 10/19/06			629.64-	75.26-	.00	35.23-	.00	.00	740.13-	740.13-

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 12/19/06  
Pay Plan Type: Regular

Pay type: 1

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
538	13058	2698	88.00	9.00	.00	5.00	.00	.00	101.00	101.00
539	13046	2699	175.00	18.00	.00	10.00	.00	.00	202.00	202.00
Total Credits:			37.50-	3.75-	.00	2.07-	.00	.00	43.32-	43.32-
540	13052	2665	70.00-	7.00-	.00	4.00-	.00	.00	81.00-	81.00-
542	13051	2637	38.00	.00	.00	.00	.00	.00	38.00	38.00
544	13046	2695	672.00-	102.00-	.00	39.00-	.00	.00	812.00-	812.00-
Total Invoices:			143.95	15.59	.00	6.08	.00	.00	165.62	165.62
Totals for Pay Type: 1			106.45	11.84	.00	4.01	.00	.00	122.30	122.30

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 12/19/06  
Pay Plan Type: Regular

Pay type: 5

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
543	13058	2694	1050.00-	119.00-	.00	58.00-	.00	.00	1227.00-	1227.00-
545	13044	2701	88.00-	16.00-	.00	9.00-	.00	.00	112.00-	112.00-
546	13053	2702	595.00-	60.00-	.00	36.00-	.00	.00	691.00-	691.00-
Total Invoices:			247.50	27.75	.00	14.77	.00	.00	290.02	290.02
Totals for Pay Type: 5			247.50	27.75	.00	14.77	.00	.00	290.02	290.02

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 12/19/06  
Pay Plan Type: Regular

Pay type: 9

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
550	13047	2705	167.00	.00	.00	8.00	.00	.00	175.00	175.00
Total Credits:			23.80-	.00	.00	1.19-	.00	.00	24.99-	24.99-
541	13060	2677	35.00-	4.00-	.00	2.00-	.00	.00	40.00-	40.00-
547	13049	2703	378.00-	38.00-	.00	21.00-	.00	.00	437.00-	437.00-
548	13049	2704	126.00-	28.00-	.00	8.00-	.00	.00	162.00-	162.00-
549	13047	2705	333.00-	.00	.00	17.00-	.00	.00	350.00-	350.00-
Total Invoices:			124.60	9.95	.00	6.73	.00	.00	141.28	141.28
Totals for Pay Type: 9			100.80	9.95	.00	5.54	.00	.00	116.29	116.29

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 12/19/06  
Pay Plan Type: Regular

Pay type: 12

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
545	13044	2701	.00	70.00-	.00	.00	.00	.00	70.00-	70.00-
546	13053	2702	.00	70.00-	.00	.00	.00	.00	70.00-	70.00-
Total Invoices:			.00	20.00	.00	.00	.00	.00	20.00	20.00
Totals for Pay Type: 12			.00	20.00	.00	.00	.00	.00	20.00	20.00
Totals for Pay Plan Type			454.75	69.54	.00	24.32	.00	.00	548.61	548.61
Total for : 12/19/06			454.75	69.54	.00	24.32	.00	.00	548.61	548.61

Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 12/21/06  
Pay Plan Type: Regular

Pay type: 5

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
551	13044	2706	394.00-	.00	.00	21.00-	.00	.00	415.00-	415.00-
Total Invoices:			56.30	.00	.00	3.00	.00	.00	59.30	59.30
Totals for Pay Type: 5			56.30	.00	.00	3.00	.00	.00	59.30	59.30



Invoice Dates: 1/01/06 To 12/28/06

Currency :  
Invoice date: 12/21/06  
Pay Plan Type: Regular

Pay type: 12

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
551	13044	2706	26.00-	42.00-	.00	2.00-	.00	.00	70.00-	70.00-
Total Invoices:			3.70	6.00	.00	.30	.00	.00	10.00	10.00
Totals for Pay Type: 12			3.70	6.00	.00	.30	.00	.00	10.00	10.00
Totals for Pay Plan Type			60.00	6.00	.00	3.30	.00	.00	69.30	69.30
Total for : 12/21/06			60.00	6.00	.00	3.30	.00	.00	69.30	69.30
Grand total			836.83	181.63	.00	34.82	.00	5.00	1058.28	1058.28

\*\* END OF REPORT \*\*