

1/23/06

Rep Performance Information by Descending Net Sales Production

Rep Performance is currently sorted by the criteria listed below.
To change the sort criteria select a revenue class below
and press the "Go Sort" button.

Sorted By:

Cost Center:

Fiscal Year: Product Group:

Fiscal Period: Sales Channel:

Sorted By:

Name	Net Sales Production	Units	ANSC	Escalation	Net Disco	Resale	Net Gain	ADSC	Outright Sale
PHILLIP MORRIS	7,598.00	11	4,947.00	0.00	0.00	0.00	4,947.00	2,402.00	249.00
HERBERT BRADLEY	9,333.00	9	4,584.00	0.00	0.00	0.00	4,584.00	3,149.00	1,600.00
CHARLIE GOODWYN	9,521.00	8	3,877.00	0.00	419.00	0.00	3,458.00	4,688.00	1,375.00
IMRAN BHATTY	7,421.00	8	5,171.00	0.00	2,435.00	0.00	2,736.00	4,685.00	0.00
JONATHAN MACKLIN	4,202.00	7	2,805.00	0.00	0.00	0.00	2,805.00	1,397.00	0.00
WENDY ROBERTSON	3,699.00	4	2,027.00	0.00	0.00	0.00	2,027.00	1,672.00	0.00
NHAN HOANG	2,518.00	4	1,379.00	0.00	0.00	0.00	1,379.00	1,139.00	0.00
RESA MCMULLEN	6,534.00	2	849.00	0.00	0.00	0.00	849.00	745.00	4,940.00
MARK GREEN	2,698.00	2	1,368.00	0.00	0.00	0.00	1,368.00	1,330.00	0.00
STEPHEN DAVIS	1,901.00	2	876.00	0.00	0.00	0.00	876.00	1,025.00	0.00
JOHN ROADY	1,324.00	2	1,090.00	0.00	0.00	0.00	1,090.00	175.00	59.00
MARVIN JACKSON	1,270.00	2	970.00	0.00	0.00	0.00	970.00	300.00	0.00
AMANDA BURLESON	3,275.00	1	0.00	0.00	0.00	0.00	0.00	0.00	3,275.00
DWAYNE RYMAN	2,606.00	1	539.00	0.00	0.00	0.00	539.00	0.00	2,067.00
DAVID LANKFORD	929.00	1	535.00	0.00	0.00	0.00	535.00	394.00	0.00
TODD SANDERS	663.00	1	416.00	0.00	0.00	0.00	416.00	247.00	0.00
JANIE EILERS	-345.40	1	703.60	0.00	0.00	359.40	703.60	-780.00	-269.00
SUZANNA BECK	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUDITH FAUST	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RACHEL KONIKSON	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RICHARD WALL	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OFFICE 0075 AUSTIN, TX	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OFFICE 0589 WEST TEXAS	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OFFICE 693	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OFFICE OFFICE - 0631	-339.00	0	0.00	0.00	339.00	0.00	-339.00	0.00	0.00

Scott Fitzgerald 1
Other 1

ADT Security Services, Inc.
SALES PRODUCTION and COMMISSION STATEMENT

PHILLIP MORRIS

For the Period : 8/13/05 to 8/19/05 (WEEKLY)

D655 Office : 0034 FT WORTH, TX

Rep#	Payroll ID	Commission Plan / Job Title	Plan	Print Date	Page
M3X	0034--89022	Small Business Sales Reps HV (HY) Rep.Comm Only.Sales.Small Business	HY	8/20/05	1

Total Adjustments	.00
Total Commissions Paid	2,574.32
Total Draw Payments	.00
Total Guarantees	.00
Previous Outstanding Balance	.00
Check Amount	2,574.32

Activity Type	Customer Name	Agreement Date	Customer Number	Job #	System	Trans Type	Disc% or GM%	(x1.00) ANSC	Comm%	(x1.00) ADSC	(x1.00) O/S	Comm%	Renew ANSC	Comm%	Charge Back	(x1.00) Resale	NSP
NEW_ORD	COMMUNICATE WIR	8/18/05	103438118	0001	PRMPR	NEW	74.90	539	47.93	149	0	8.00	0	.00	0	0	688
NEW_ORD	ELEMENTS OF STY	8/18/05	103438119	0001	PRMPR	NEW	52.50	479	60.00	149	0	8.00	0	.00	0	0	628
NEW_ORD	I.E.S.I.	8/19/05	103438127	0001	VIEWP	NEW	25.00	792	65.58	0	2779	15.00	0	.00	0	0	3571
NEW_ORD	I.E.S.I.	8/19/05	103438133	0001	VIEWP	NEW	25.00	792	70.00	0	3409	15.00	0	.00	0	0	4201
CLOSE_ORD	FOUR STAR CITGO	8/15/05	103417144	0002	V10	RENEW	.00	0	.00	0	0	.00	39	.00	0	0	0

ADT Security Services, Inc.
SALES PRODUCTION and COMMISSION STATEMENT

PHILLIP MORRIS

For the Period : 8/20/05 to 8/26/05 (WEEKLY)

D655 Office : 0034 FT WORTH, TX

Rep#	Payroll ID	Commission Plan / Job Title	Plan	Print Date	Page
M3X	0034--89022	Small Business Sales Reps HV (HY) Rep.Comm Only.Sales.Small Business	HY	8/27/05	1

Total Adjustments	.00
Total Commissions Paid	2,361.11
Total Draw Payments	.00
Total Guarantees	.00
Previous Outstanding Balance	.00
Check Amount	2,361.11

Activity Type	Customer Name	Agreement Date	Customer Number	Job #	System	Trans Type	Disc% or GM%	(x1.00) ANSC	Comm%	(x1.00) ADSC	(x1.00) O/S	Comm%	Renew ANSC	Comm%	Charge Back	(x1.00) Resale	NSP
NEW_ORD	GREEN VALLEY RA	8/26/05	103438169	0001	PRMPR	NEW	97.40	599	75.00	1699	0	.00	0	.00	0	0	2298
NEW_ORD	GREEN VALLEY RA	8/26/05	103438173	0001	PRMPR	NEW	95.40	539	75.00	1349	0	10.00	0	.00	0	0	1888
NEW_ORD	GREEN VALLEY RA	8/26/05	103438174	0001	PRMPR	NEW	98.20	539	75.00	1349	0	10.00	0	.00	0	0	1888
NEW_ORD	KATHLEEN BROOKE	8/24/05	103438145	0001	PRMPR	NEW	93.10	539	71.86	474	0	8.00	0	.00	0	0	1013
NEW_ORD	TX PULMONARY &	8/23/05	103421260	0002	PRMPR	CONV	200.00	127	60.00	825	0	10.00	352	7.00	0	0	952

ADT Security Services, Inc.
SALES PRODUCTION and COMMISSION STATEMENT

PHILLIP MORRIS

For the Period : 8/27/05 to 9/02/05 (WEEKLY)

D655 Office : 0034 FT WORTH, TX

Rep#	Payroll ID	Commission Plan / Job Title	Plan	Print Date	Page
M3X	0034--89022	Small Business Sales Reps HV (HY) Rep.Comm Only.Sales.Small Business	HY	9/03/05	1

Total Adjustments	.00
Total Commissions Paid	1,493.38
Total Draw Payments	.00