

47133

REGIONAL REPS HOLDING CORP.

| Vendor ID          | Name   | Payment Number    | Check Date | Document Number |            |          |                 |
|--------------------|--------|-------------------|------------|-----------------|------------|----------|-----------------|
| WBRTAM             | WBRTAM | 00000000000094239 | 04/10/18   | 47133           |            |          |                 |
| Our Voucher Number | Month  | Advertiser        | Gross      | Agency Disc     | Net        | Rep Comm | Net Amount Paid |
| P-00182452         | 201804 | BALLOU KY SUP CRT | \$1,094.00 | \$164.10        | \$929.90   | \$164.10 | \$733.25        |
| P-00182452         | 201804 | CREDIT CARD FEE   | (\$32.55)  | \$0.00          | (\$32.55)  | \$0.00   | \$0.00          |
| P-00182453         | 201805 | BALLOU KY SUP CRT | \$1,224.00 | \$183.60        | \$1,040.40 | \$183.60 | \$820.39        |
| P-00182453         | 201805 | CREDIT CARD FEE   | (\$36.41)  | \$0.00          | (\$36.41)  | \$0.00   | \$0.00          |

\$1,553.64

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