

# Aging by Rep

SalesPerson	Acct.#	Acct.Name	Station	May'12	Apr'12	Mar'12	Feb'12	Jan'12	Dec'11+	Total	Last Payment	Contact	Phone
Maria Parker	2	Brianna Shea's Photograp	KLAQ	\$4,740.00	\$4,700.00	\$4,520.00	\$0.00	\$0.00	\$0.00	\$13,960.00	4/20/2012 \$7,500.00	Brianna Shea	661-680-3200
Maria Parker	2	Brianna Shea's Photograp	KRNR	\$1,240.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$3,640.00	4/20/2012 \$7,500.00	Brianna Shea	661-680-3200
Maria Parker	2	Brianna Shea's Photograp	KTST	\$1,240.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$3,640.00	4/20/2012 \$7,500.00	Brianna Shea	661-680-3200
Melissa Garn	9	Bella Cucina	KLAQ	\$3,550.00	\$3,425.00	\$3,550.00	\$2,200.00	\$0.00	\$0.00	\$12,725.00	4/15/2012 \$8,000.00		661-287-6500
Melissa Garn	9	Bella Cucina	KRNR	\$3,550.00	\$3,425.00	\$3,550.00	\$2,175.00	\$0.00	\$0.00	\$12,700.00	4/15/2012 \$8,000.00		661-287-6500
Melissa Garn	9	Bella Cucina	KTST	\$4,550.00	\$4,425.00	\$4,550.00	\$2,175.00	\$0.00	\$0.00	\$15,700.00	4/15/2012 \$8,000.00		661-287-6500
Melissa Garn	16	Michael's Coachworks	KLAQ	\$1,674.00	\$1,226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00	5/13/2012 \$15,000.00	Michael Alexander	661-505-5555
Melissa Garn	16	Michael's Coachworks	KRNR	\$1,674.00	\$1,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,862.00	5/13/2012 \$15,000.00	Michael Alexander	661-505-5555
Melissa Garn	16	Michael's Coachworks	KTST	\$2,674.00	\$1,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,862.00	5/13/2012 \$15,000.00	Michael Alexander	661-505-5555
Melissa Garn	4	Verizon Wireless	KLAQ	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00	4/18/2012 \$4,500.00	Kevin Carter	661-296-2977
Melissa Garn	4	Verizon Wireless	KTST	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	4/18/2012 \$4,500.00	Kevin Carter	661-296-2977
Meredith Hupp	12	Deja Vu	KLAQ	\$5,050.00	\$5,000.00	\$5,050.00	\$4,950.00	\$5,050.00	\$0.00	\$25,100.00		Toni Hood	661-254-6000
Meredith Hupp	12	Deja Vu	KTST	\$1,410.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,410.50		Toni Hood	661-254-6000
Meredith Hupp	6	Heidelberg Restaurant	KTST	\$832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$832.00		Mike Finney	661-306-4356
Meredith Hupp	17	Kendera Subaru	KLAQ	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00		Eric Kendera	661-885-3636
Meredith Hupp	17	Kendera Subaru	KRNR	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00		Eric Kendera	661-885-3636
Meredith Hupp	17	Kendera Subaru	KTST	\$1,015.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,015.00	4/20/2012 \$3,000.00	Eric Kendera	661-885-3636
Meredith Hupp	3	Shakespeare's Pizza	KLAQ	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	3/22/2012 \$10,500.00	Wild Bill Hartman	661-888-7278
Meredith Hupp	14	Shooters	KLAQ	\$1,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,806.00	5/17/2012 \$2,668.00	Michael Sinks	661-800-9000
Meredith Hupp	14	Shooters	KRNR	\$920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$920.00	5/17/2012 \$2,668.00	Michael Sinks	661-800-9000
Meredith Hupp	14	Shooters	KTST	\$2,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,451.00	5/17/2012 \$2,668.00	Michael Sinks	661-800-9000
Michelle Rich	5	9th Street Sub Shop	KLAQ	\$3,500.00	\$3,500.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$10,150.00	5/4/2012 \$350.00	Lauren Allyssa	661-909-4099
Michelle Rich	15	Smarts Broadcast System:	KRNR	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	3/17/2012 \$108.00	John Schad	800-747-6278
Michelle Rich	7	Uncle Tommy's Used Cars	KLAQ	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	4/28/2012 \$3,000.00	Tommy Tune	661-665-9874
Michelle Rich	7	Uncle Tommy's Used Cars	KTST	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00	3/17/2012 \$1,000.00	Tommy Tune	661-665-9874
Michelle Rich	10	Velda's Drugs	KLAQ	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00			661-714-5623
Michelle Rich	10	Velda's Drugs	KRNR	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00			661-714-5623
Michelle Rich	10	Velda's Drugs	KTST	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00			661-714-5623
Steve Resnick	8	Santa Clarita Jeep Chrysler	KTST	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	3/31/2012 \$3,000.00		661-555-6542
		<b>Grand Total</b>		\$55,847.50	\$44,977.00	\$32,270.00	\$12,500.00	\$5,050.00	\$0.00	\$150,644.50			