

Agent Productivity Report

From: 1/1/2000
To: 5/31/2000

8/18/2003

Invoice #	Date	Passenger Name	A/L	Ticket Number	Gross	Comm
000002 James Jameson						
00000007	5/17/00	SMITH/JOHN	332	5555555555	\$77.00	\$3.21
00000009	5/17/00	SMITH/HENRY	006	7777777777	\$1,290.00	\$50.00
00000009	5/17/00	SMITH/HENRY	006	7777777778	\$1,290.00	\$50.00
00000009	5/17/00	SMITH/HENRY	006	7777777779	\$1,290.00	\$50.00
00000009	5/17/00	SMITH/HENRY	006	7777777780	\$1,290.00	\$50.00
00000009	5/17/00	SMITH/HENRY	006	7777777781	\$1,290.00	\$50.00
00000009	5/17/00	SMITH/HENRY	006	7777777782	\$1,290.00	\$50.00
00000014	5/17/00	SMITH/STEPHANIE	006	1212121212	\$227.40	\$9.69
00000023	5/17/00	SMITH/MARTY	006	1919191919	\$681.00	\$30.79
Totals For 000002 James Jameson:				9 Items	\$8,725.40	\$343.69
000000 HOUSE ACCOUNT						
00000002	5/17/00	SMITH/RANDY	006	2222222222	\$303.00	\$13.58
00000003	5/17/00	SMITH/HENRY	006	3333333333/34	\$2,513.00	\$50.00
00000006	5/17/00	SMITH/HENRY	006	4444444444	\$114.00	\$4.79
00000008	5/17/00	SMITH/RANDY	006	6666666666	\$1,290.00	\$50.00
00000011	5/17/00	SMITH/RANDY	006	8888888888	\$421.00	\$18.70
00000013	5/17/00	SMITH/LINDA	006	9999999999	\$227.40	\$9.69
00000015	5/17/00	SMITH/KEN	878	1313131313	\$352.00	\$16.00
00000018	5/17/00	SMITH/TERRI	012	1414141414	\$778.50	\$112.50
00000020	5/17/00	SMITH/KEN	006	1616161616	\$85.00	\$25.47
00000020	5/17/00	SMITH/KEN	006	9898989898	\$160.00	\$25.47
00000021	5/17/00	SMITH/STEPHEN	037	1717171717	\$148.00	\$6.42
00000022	5/17/00	SMITH/DOUG	366	1818181818	\$129.50	\$5.77
00000022	5/17/00	SMITH/DOUG	891	1818181819	\$15.00	\$14.30
Totals For 000000 HOUSE ACCOUNT:				13 Items	\$6,536.40	\$352.69
Grand Totals:				22 Items	\$15,261.80	\$696.38

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