

Agent Sales Report By Vendor

From: 1/1/2000

8/18/2003

To: 5/31/2000

Prepared For Agent 000000 HOUSE ACCOUNT

Vendor	Transactions	Amount	Comm	O/S Comm
00000030 A.R.C.	12	\$6,521.40	\$338.39	\$0.00
00000890 SERVICE FEES	6	\$77,580.00	\$73,957.95	\$0.00
Agent Totals:	18	\$84,101.40	\$74,296.34	\$0.00

Agent Sales Report By Vendor

From: 1/1/2000

8/18/2003

To: 5/31/2000

Prepared For Agent 000002 James Jameson

Vendor	Transactions	Amount	Comm	O/S Comm
00000030 A.R.C.	11	\$8,725.40	\$343.69	\$0.00
00000414 VALUE	2	\$0.00	\$0.00	\$0.00
00000890 SERVICE FEES	3	\$45.00	\$44.30	\$0.00
Agent Totals:	16	\$8,770.40	\$387.99	\$0.00