

Agency Commission Report (Commissions Less Than \$50.00)

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

8/18/2003

Invoice #	Date	Passenger Name	Ticket Number	Amount	Comm	Routing
0000000001 Chris' Chef Supplies						
00000007	5/17/00	Smith/John	5555555555	\$77.00	\$3.21	GSO-ATL-TPA
00000013	5/17/00	Smith/Linda	9999999999	\$227.40	\$9.69	GSO-ATL-ORD-ATL-GSO
00000023	5/17/00	Smith/Marty	1919191919	\$681.00	\$30.79	GSO-CVG-PDX-CVG-GSO
00000014	5/17/00	Smith/Stephanie	1212121212	\$227.40	\$9.69	GSO-ATL-ORD-ATL-GSO
Totals For 0000000001 Chris' Chef Supplies:			4 Items	\$1,212.80	\$53.38	
0000000002 RANDY HARRISON						
00000020	5/17/00	Smith/Ken	1616161616	\$85.00	\$25.47	GSO-ATL-IND-CVG-GSO
00000020	5/17/00	Smith/Ken	9898989898	\$160.00	\$25.47	GSO-ATL-IND-CVG-GSO
00000015	5/17/00	Smith/Ken	1313131313	\$352.00	\$16.00	RDU-BDL-RDU
00000002	5/17/00	Smith/Randy	2222222222	\$303.00	\$13.58	ATL-PHL-ATL
00000008	5/17/00	Smith/Randy	6666666666	\$1,290.00	\$50.00	GSO-ATL-DFW-ATL-GSO
00000011	5/17/00	Smith/Randy	8888888888	\$421.00	\$18.70	GSO-ATL-PBI-ATL-GSO
Totals For 0000000002 RANDY HARRISON:			6 Items	\$2,611.00	\$149.22	
0000000003 HENRY FORD						
00000022	5/17/00	Smith/Doug	1818181818	\$129.50	\$5.77	PHL-MDW
00000009	5/17/00	Smith/Henry	7777777778	\$1,290.00	\$50.00	GSO-ATL-DFW-ATL-GSO
00000009	5/17/00	Smith/Henry	7777777779	\$1,290.00	\$50.00	GSO-ATL-DFW-ATL-GSO
00000009	5/17/00	Smith/Henry	7777777780	\$1,290.00	\$50.00	GSO-ATL-DFW-ATL-GSO
00000009	5/17/00	Smith/Henry	7777777781	\$1,290.00	\$50.00	GSO-ATL-DFW-ATL-GSO
00000009	5/17/00	Smith/Henry	7777777782	\$1,290.00	\$50.00	GSO-ATL-DFW-ATL-GSO
00000003	5/17/00	Smith/Henry	3333333333/34	\$2,513.00	\$50.00	ATL-PHX-ATL-VPS-ATL-IAH-ATL
00000006	5/17/00	Smith/Henry	4444444444	\$114.00	\$4.79	TPA-ATL-GSO
00000009	5/17/00	Smith/Henry	7777777777	\$1,290.00	\$50.00	GSO-ATL-DFW-ATL-GSO
00000021	5/17/00	Smith/Stephen	1717171717	\$148.00	\$6.42	GSO-MEM-CLT-GSO
Totals For 0000000003 HENRY FORD:			10 Items	\$10,644.50	\$366.98	
Grand Totals:			20 Items	\$14,468.30	\$569.58	