

10:06 am

JOE'S WORLDWIDE TRAVEL #1

Page 1

## O/S Agent Commission Report

From: 1/1/2000

8/18/2003

To: 8/18/2003

Prepared For O/S Agent 000001 JOHNNY O/S AGENT

Passenger Name	Client #	Invoice #	Date	Ticket Number	Gross Amount	Comm Amount	O/S Comm Amount
Scott/Jeff	0000000001	00009955	3/6/02	1477412587	\$1,750.00	\$75.00	\$0.00
Lowenthal/L	0000000001	00000098	5/13/03	7244459623	\$1,500.00	\$0.00	\$0.00
James/George	0000000001	00000053	6/12/03	2145657897	\$500.00	\$5.00	\$0.00
Test Tour Sale	0000000017	00000005	12/4/01		\$1,500.00	\$150.00	\$15.00
<b>Agent Totals:</b>				<b>4 Items</b>	<b>\$5,250.00</b>	<b>\$230.00</b>	<b>\$15.00</b>