

Wednesday, August 27, 2003

Agent Activity

12345 Judy Johnson

From: 12/15/99

To: 12/15/99

<u>Issue Date</u>	<u>Invoice No.</u>	<u>Client</u>			Agent	Agent	
Depart	Tkt/Conf	Vendor	Fare	Commission	Commission	Percent	Payment Information
12/15/1999	90560	Sampson Consulting					
12/15/99	7690074660-	Northwest Airlines	465.75	18.40	4.60	25.00%	Client: Received-CreditCard:3742-XXXX-1007 Vendor: Closed
12/15/99	5058717090-	Airline Reporting Corporation	10.00	9.30	2.33	25.00%	Client: Received-CreditCard:3742-XXXX-1007 Vendor: Closed
12/15/1999	90561	Prison Enforcement Services, Inc.					
1/2/00	7690074661-	Northwest Airlines	209.00	9.21	2.30	25.00%	Client: Received-CreditCard:3785-XXXX-1004 Vendor: Closed
12/15/99	5058717091-	Airline Reporting Corporation	10.00	9.30	2.33	25.00%	Client: Received-CreditCard:3785-XXXX-1004 Vendor: Closed
12/15/1999	90562	National American Corp.					
1/29/00	7690074662-	American Trans Air	131.00	4.12	1.03	25.00%	Client: Received-CreditCard:4673-XXXX-6014 Vendor: Closed
12/15/99	5058717092-	Airline Reporting Corporation	20.00	19.30	4.83	25.00%	Client: Received-CreditCard:4673-XXXX-6014 Vendor: Closed
12/15/1999	90564	Resume Maker					
1/11/00	7690074663-	United Airlines	211.00	9.44	2.36	25.00%	Client: Received-CreditCard:1016-XXXX-1018 Vendor: Closed
1/11/00	A94124D6413G	Hertz Rent A Car	56.87	2.84	0.71	25.00%	Client: N/A Vendor: Received-EFT:
1/11/00	64371637-	HI--Baytown, TX	57.00	5.70	1.43	25.00%	Client: N/A Vendor: Open
12/15/1999	90565	Joey Corporation					
1/5/00	7690074664-	United Airlines	328.00	14.74	3.69	25.00%	Client: Received-CreditCard:3850-XXXX-0006 Vendor: Closed
1/6/00	83126348-	Mc--Denver	0.00	0.00	0.00	25.00%	Client: N/A Vendor: Received-Check:14738614
12/15/99	5058717094-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Received-CreditCard:3850-XXXX-0006 Vendor: Closed
12/15/1999	90566	Joey Corporation					
1/5/00	7690074665-	United Airlines	328.00	14.74	3.69	25.00%	Client: Received-CreditCard:3785-XXXX-2000 Vendor: Closed
1/12/00	A941233F683PL	Hertz Rent A Car	52.00	2.60	0.65	25.00%	Client: N/A Vendor: Received-EFT:
1/6/00	83126075-	Mc--Denver	0.00	0.00	0.00	25.00%	Client: N/A Vendor: Received-Check:14738614
12/15/99	5058717095-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Received-CreditCard:3785-XXXX-2000 Vendor: Closed
12/15/1999	90567	Baker Staffing Resources, Inc.					

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1/2/00	7690074666-	Delta Air Lines	442.00	19.53	4.88	25.00%	Client: Received-CreditCard:3782-XXXX-1001 Vendor: Closed
1/2/00	-	Avis Rent A Car	1,047.96	104.80	26.20	25.00%	Client: N/A Vendor: Open
12/15/99	5058717096-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Received-CreditCard:3782-XXXX-1001 Vendor: Closed
12/15/1999	90568	Baker Staffing Resources, Inc.					
12/26/99	PENDING @@@	Avis Rent A Car	989.99	99.00	24.75	25.00%	Client: Voided Vendor: Voided
12/15/99	5058717097-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Voided Vendor: Voided
12/15/1999	90569	Baker Staffing Resources, Inc.					
12/26/99	7690074667-	United Airlines	168.75	7.35	1.84	25.00%	Client: Received-CreditCard:3782-XXXX-1001 Vendor: Closed
12/26/99	-	Avis Rent A Car	989.99	99.00	24.75	25.00%	Client: N/A Vendor: Open
12/15/99	5058717098-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Received-CreditCard:3782-XXXX-1001 Vendor: Closed
12/15/1999	90570	Joey Corporation					
12/21/99	7690074668-	American Trans Air	244.50	10.88	2.72	25.00%	Client: Voided Vendor: Voided
12/21/99	-	Budget Rent A Car	47.99	4.80	1.20	25.00%	Client: N/A Vendor: Open
12/15/99	5058717099-	Airline Reporting Corporation	10.00	9.30	2.33	25.00%	Client: Received-CreditCard:3783-XXXX-1000 Vendor: Closed
12/15/1999	90571	Resume Maker					
12/27/99	7690074669-	American Airlines	315.00	14.30	3.58	25.00%	Client: Received-CreditCard:1016-XXXX-1026 Vendor: Closed
12/27/99	HY0001356284-	Hyatt--Houston Airport	89.00	8.90	2.23	25.00%	Client: N/A Vendor: Received-Check:16671
12/15/1999	90572	I Need Credit Company					
12/15/99	7690074670-	Continental Airlines	531.25	24.47	6.12	25.00%	Client: Received-CreditCard:4715-XXXX-8846 Vendor: Closed
12/15/99	5058717100-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Received-CreditCard:4715-XXXX-8846 Vendor: Closed
12/15/1999	90573	I Need Credit Company					
12/15/99	7690074671-	Continental Airlines	531.25	24.47	6.12	25.00%	Client: Received-CreditCard:4715-XXXX-8812 Vendor: Closed

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12/15/99	5058717101-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Received-CreditCard:4715-XXXX-8812 Vendor: Closed
12/15/1999	90574	Leader of Industry, Inc.					
12/22/99	7690074672-	Northwest Airlines	308.50	13.86	3.47	25.00%	Client: Received-CreditCard:3731-XXXX-1001 Vendor: Closed
12/15/99	5058717102-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Received-CreditCard:3731-XXXX-1001 Vendor: Closed
12/22/99	0604374550AISL	National Rent A Car	55.00	2.75	0.69	25.00%	Client: N/A Vendor: Received-EFT:
12/15/1999	90576	Okay Company					
1/1/00	7690074673-	Delta Air Lines	200.00	8.28	2.07	25.00%	Client: Received-CreditCard:3782-XXXX-1009 Vendor: Closed
1/2/00	02892224-	Alamo Rent A Car	224.95	22.50	5.63	25.00%	Client: N/A Vendor: Received-EFT:
12/15/99	5058717103-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Received-CreditCard:3782-XXXX-1009 Vendor: Closed
12/15/1999	90577	Apple Communications					
12/22/99	7690074674-	Delta Air Lines	223.50	9.91	2.48	25.00%	Client: Received-CreditCard:1001-XXXX-0015 Vendor: Closed
12/22/99	A9410DB7EB8-	Hertz Rent A Car	56.00	2.80	0.70	25.00%	Client: N/A Vendor: Received-EFT:
12/15/99	5058717104-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Received-CreditCard:1001-XXXX-0015 Vendor: Closed
12/15/1999	90580	Joey Corporation					
1/15/00	7690074675-	Delta Air Lines	638.05	29.15	7.29	25.00%	Client: Received-CreditCard:3787-XXXX-2004 Vendor: Closed
12/15/99	5058717105-	Airline Reporting Corporation	10.00	9.30	2.33	25.00%	Client: Received-CreditCard:3787-XXXX-2004 Vendor: Closed
1/16/00	18342119US5	Budget Rent A Car	295.00	14.75	3.69	25.00%	Client: N/A Vendor: Open
12/15/1999	90581	National American Corp.					
1/12/00	7690074676-	United Airlines	120.00	5.07	1.27	25.00%	Client: Received-CreditCard:4388-XXXX-5966 Vendor: Closed
12/15/99	5058717106-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Received-CreditCard:4388-XXXX-5966 Vendor: Closed
12/15/1999	90582	National American Corp.					
1/12/00	7690074677-	United Airlines	120.00	5.07	1.27	25.00%	Client: Received-CreditCard:3782-XXXX-1048 Vendor: Closed

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1/12/00	A9410F0D4E4G	Hertz Rent A Car	51.00	2.55	0.64	25.00%	Client: N/A Vendor: Received-EFT:
12/15/99	5058717107-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Received-CreditCard:3782-XXXX-1048 Vendor: Closed
12/15/1999	90584	National American Corp.					
1/17/00	7690074679-	United Airlines	230.00	10.19	2.55	25.00%	Client: Received-CreditCard:4388-XXXX-5966 Vendor: Closed
12/15/99	5058717109-	Airline Reporting Corporation	5.00	4.30	1.08	25.00%	Client: Received-CreditCard:4388-XXXX-5966 Vendor: Closed
Total Not Voided:			8,643.81	624.39	156.24		