

<u>Invoice #</u>	<u>Issue Date</u>	<u>Client Name</u>						
<u>Vendor Name</u>	<u>Total Fare</u>	<u>Total Commission</u>	<u>Agent ID</u>	<u>Agent Comm Percent</u>	<u>Agent Comm.</u>	<u>Agent Type</u>		
			13825	25%	1.08	Outside		
Total Amount:	436.00	26.40	Total for All Agents:		6.61			
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92655	3/13/00	Stevenson/John						
Monte Carlo Resort and Casino	747.00	74.70						
			13825	25%	18.68	Outside		
Airline Reporting Corporation	10.00	9.30						
			13825	25%	2.33	Outside		
National Airlines	249.00	11.07						
			13825	25%	2.77	Outside		
Total Amount:	1,006.00	95.07	Total for All Agents:		23.78			
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92656	3/13/00	Drawn Graphics, Inc						
Avis Rent A Car	104.00	10.40						
			13825	25%	2.60	Outside		
United Airlines	1,118.00	50.00						
			13825	25%	12.50	Outside		
Airline Reporting Corporation	5.00	4.30						
			13825	25%	1.08	Outside		
Sheraton--Arlington Heights	278.00	27.80						
			13825	25%	6.95	Outside		
Total Amount:	1,505.00	92.50	Total for All Agents:		23.13			
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92657	3/13/00	National American Corp.						
United Airlines	315.50	14.05						
			13825	25%	3.51	Outside		
Airline Reporting Corporation	5.00	4.30						
			13825	25%	1.08	Outside		
HI--Washington D.C.	185.00	18.50						
			13825	25%	4.63	Outside		
Total Amount:	505.50	36.85	Total for All Agents:		9.22			
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92658	3/13/00	Big Books Company						
HI--St Louis airport	89.50	8.95						
			13825	25%	2.24	Outside		
Southwest Airlines	393.00	35.54						
			13825	25%	8.89	Outside		
Airline Reporting Corporation	5.00	4.30						
			13825	25%	1.08	Outside		
Total Amount:	487.50	48.79	Total for All Agents:		12.21			
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92659	3/13/00	Stevenson/John						
Airline Reporting Corporation	10.00	9.30						
			13825	25%	2.33	Outside		
National Airlines	279.00	12.47						
			13825	25%	3.12	Outside		
Total Amount:	289.00	21.77	Total for All Agents:		5.45			
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92661	3/13/00	ABC Corporation						
Wyndham--Oakbrook,IL	268.00	26.80						
			13825	25%	6.70	Outside		

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			American Trans Air	202.00	8.88	13825	25%	2.22	Outside
			Airline Reporting Corporation	10.00	9.30	13825	25%	2.33	Outside
			Total Amount:	480.00	44.98	Total for All Agents:		11.25	
92663	3/13/00	Joe's Trucking							
			American Airlines	690.00	31.58	13825	25%	7.90	Outside
			Airline Reporting Corporation	5.00	4.30	13825	25%	1.08	Outside
			Total Amount:	695.00	35.88	Total for All Agents:		8.98	
92665	3/13/00	Resume Maker							
			Hertz Rent A Car	86.00	8.60	13825	25%	2.15	Outside
			Courtyard--Oklahoma City	178.00	17.80	13825	25%	4.45	Outside
			United Airlines	320.00	13.86	13825	25%	3.47	Outside
			Airline Reporting Corporation	5.00	4.30	13825	25%	1.08	Outside
			Total Amount:	589.00	44.56	Total for All Agents:		11.15	
92666	3/13/00	Buddy Graphics							
			Budget Rent A Car	64.89	6.49				
			United Airlines	479.00	21.77				
			United Airlines	479.00	21.77				
			United Airlines	479.00	21.77				
			Airline Reporting Corporation	30.00	28.95				
			Total Amount:	1,531.89	100.75	Total for All Agents:		0.00	
92667	3/13/00	Baker Staffing Resources, Inc.							
			Avis Rent A Car	1,032.00	103.20	13825	25%	25.80	Outside
			Delta Air Lines	681.00	30.88	13825	25%	7.72	Outside
			Airline Reporting Corporation	5.00	4.30	13825	25%	1.08	Outside
			Total Amount:	1,718.00	138.38	Total for All Agents:		34.60	
92668	3/13/00	Big Books Company							
			Northwest Airlines	467.00	20.98	13825	25%	5.25	Outside
			Airline Reporting Corporation	5.00	4.30	13825	25%	1.08	Outside
			Residence Inn--Germantown	99.00	9.90	13825	25%	2.48	Outside
			Doubletree--Nashville	99.00	9.90	13825	25%	2.48	Outside
			Total Amount:	670.00	45.08	Total for All Agents:		11.29	

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92669	3/13/00	Joe's Garage						
America West Airlines	210.00	9.26						
			12435	35%	3.24	Outside		
America West Airlines	210.00	9.26						
			12435	35%	3.24	Outside		
Airline Reporting Corporation	10.00	9.30						
			12435	35%	3.26	Outside		
Total Amount:	430.00	27.82	Total for All Agents:		9.74			
92670	3/13/00	ABC Corporation						
Airline Reporting Corporation	5.00	4.30						
			13825	25%	1.08	Outside		
Hawthorn Suites--Lansing	89.00	8.90						
			13825	25%	2.23	Outside		
Total Amount:	94.00	13.20	Total for All Agents:		3.31			
92672	3/13/00	Resume Maker						
United Airlines	1,046.00	47.63						
			13825	25%	11.91	Outside		
92673	3/13/00	Resume Maker						
United Airlines	1,046.00	47.63						
			13825	25%	11.91	Outside		
Airline Reporting Corporation	10.00	9.30						
			13825	25%	2.33	Outside		
Total Amount:	1,056.00	56.93	Total for All Agents:		14.24			
92674	3/13/00	Apple/Joe						
Cayman Islands-Plantana	1,759.98	176.00		0%	0.00	Inside		
92675	3/13/00	Jones/Sam						
Alamo Rent A Car	550.88	55.09	12450	50%	27.55	Outside		
Airline Reporting Corporation	20.00	19.30	12450	50%	9.65	Outside		
Total Amount:	570.88	74.39	Total for All Agents:		37.20			
92676	3/13/00	Jones/Sam						
Alamo Rent A Car	550.88	55.09	12450	50%	27.55	Outside		
USAir	178.00	7.54	12450					
			12450	60%	4.52	Inside		
			12450	50%	3.77	Outside		
			Booking Total for All Agents:	110%	8.29			
USAir	178.00	7.54	12450	50%	3.77	Outside		
USAir	178.00	7.54	12450	50%	3.77	Outside		
USAir	178.00	7.54	12450	50%	3.77	Outside		
Airline Reporting Corporation	20.00	19.30	12450	50%	9.65	Outside		
Total Amount:	1,282.88	104.55	Total for All Agents:		56.80			
92677	3/13/00	Resume Maker						
Avis Rent A Car	137.98	13.80						
			13825	25%	3.45	Outside		

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American Trans Air	545.00	24.84	13825	25%	6.21	Outside	
Airline Reporting Corporation	10.00	9.30	13825	25%	2.33	Outside	
HI--Barstow	77.00	7.70	13825	25%	1.93	Outside	
Total Amount:	769.98	55.64	Total for All Agents:		13.92		

92678 3/13/00 ABC Corporation

Hertz Rent A Car	243.19	24.32	13825	25%	6.08	Outside	
United Airlines	737.50	33.16	DM	80%	26.53	Inside	
			13825	25%	8.29	Outside	

Booking Total for All Agents: 105% 34.82

Airline Reporting Corporation	5.00	4.30	13825	25%	1.08	Outside	
La Quinta--Ontario	380.00	38.00	13825	25%	9.50	Outside	

Total Amount: 1,365.69 99.78 Total for All Agents: 51.48

92679 3/13/00 Carter/Vince

Hx--Atlanta(Buckhead)	85.00	8.50		0%	0.00	Inside	
Hx--Atlanta(Buckhead)	89.00	8.90		0%	0.00	Inside	

Total Amount: 174.00 17.40 Total for All Agents: 0.00

Total Invoices	20,514.88
Total Commission	1,554.33
Total Inside Agent Commission	36.75
Total Outside Agent Commission	376.42
Total Inside/Outside Commission	413.17

Commission by Agent

Preferred Vendor Utilization

12435	9.74	0.00%
12450	94.00	22.22%
13550	13.68	0.00%
13825	263.52	14.04%
DM	26.53	10.00%
LB	5.70	0.00%
	413.17	