

**Monthly Commission Breakdown**  
For All Branches

From: 1/1/2004  
To: 12/31/2005

Month / Year	Comm. From Res Card Only	Comm. Invoiced Thru Res Card	Comm. Not Invoiced Thru Res Card	Comm. Invoiced Or Booked Thru TBO	Comm. Received Thru TBO	Comm. Not Collected
January 2004	23,170.51	23,063.84	106.67	43,760.78	66,131.64	799.65
February 2004	33,955.86	33,838.56	117.30	35,261.92	67,478.16	1,739.62
March 2004	41,556.47	40,233.20	1,323.27	45,130.07	83,739.48	2,947.06
April 2004	30,015.50	29,383.58	631.92	42,011.43	66,011.83	6,015.10
May 2004	26,607.25	25,913.89	693.36	35,760.73	59,511.14	2,856.84
June 2004	34,693.44	31,708.59	2,984.85	44,654.05	73,071.81	6,275.68
July 2004	37,104.20	37,441.59	-337.39	43,200.44	76,396.45	3,908.19
August 2004	27,321.11	27,357.41	-36.30	43,114.67	67,048.33	3,387.45
September 2004	25,867.33	23,442.85	2,424.48	42,451.12	63,575.60	4,742.85
October 2004	15,653.23	15,097.81	555.42	45,756.09	58,505.84	2,903.48
November 2004	19,185.10	18,100.21	1,084.89	45,420.51	61,506.50	3,099.11
December 2004	29,602.77	27,346.45	2,256.32	62,496.76	84,016.63	8,082.90
<b>Year 2004</b>	<b>344,732.77</b>	<b>332,927.98</b>	<b>11,804.79</b>	<b>529,018.57</b>	<b>826,993.41</b>	<b>46,757.93</b>
January 2005	27,034.85	26,217.50	817.35	46,615.49	70,217.30	3,433.04
February 2005	31,399.24	31,014.97	384.27	64,173.51	91,413.52	4,159.23
March 2005	36,966.05	32,683.97	4,282.08	75,724.74	99,381.60	13,309.19
April 2005	18,236.43	17,423.88	812.55	57,031.23	68,946.10	6,321.56
May 2005	16,814.77	15,206.87	1,607.90	65,123.23	72,200.18	9,737.82
June 2005	22,988.92	20,837.93	2,150.99	78,723.16	66,039.20	35,672.88
July 2005	21,896.61	18,751.82	3,144.79	21,181.57	13,192.76	29,885.42
August 2005	15,665.83	16,115.72	-449.89	8,859.27	8,433.25	16,091.85
September 2005	8,092.10	2,388.35	5,703.75	5,777.84	3,167.28	10,702.66
October 2005	2,878.32	2,161.67	716.65	2,045.88	1,938.06	2,986.14
November 2005	5,527.63	4,304.33	1,223.30	1,068.46	1,042.75	5,553.34
December 2005	9,633.23	806.72	8,826.51	4,837.40	4,267.98	10,202.65
<b>Year 2005</b>	<b>217,133.98</b>	<b>187,913.73</b>	<b>29,220.25</b>	<b>431,161.78</b>	<b>500,239.98</b>	<b>148,055.78</b>
<b>Total</b>	<b>561,866.75</b>	<b>520,841.71</b>	<b>41,025.04</b>	<b>960,180.35</b>	<b>1,327,233.39</b>	<b>194,813.71</b>