

## Outstanding Commission Report

Invoice Issue Date From 01/08/2007 To 30/09/2007

Invoice Number	Client Name	Depart Date	Gross Value	Total Comm Value	Released Commission	Released Comm GST	Released Total Amount	Suspended Commission	Suspended Comm GST	Suspended Total Amount
<b>[N/A]</b>										
2A	Connery/Sean		0.00	-25.00	-25.00	0.00	-25.00	0.00	0.00	0.00
3A	Smith/Tia		0.00	107.00	107.00	0.00	107.00	0.00	0.00	0.00
[N/A]			0.00	82.00	82.00	0.00	82.00	0.00	0.00	0.00
<b>[Sergio Bestulic]</b>										
1000S	Hutton/Claire	01/11/2007	593.90	24.45	24.45	2.44	26.89	0.00	0.00	0.00
1001S	Connery/Sean	17/10/2007	2,155.00	189.90	189.90	0.00	189.90	0.00	0.00	0.00
1002S	Lee/Tanya	15/11/2007	2,523.00	219.90	0.00	0.00	0.00	219.90	0.00	219.90
1003S	Milano/Alyssa	17/12/2007	531.30	48.30	0.00	0.00	0.00	48.30	4.83	53.13
1004S	Pitt/Brad	16/01/2008	3,092.00	260.00	0.00	0.00	0.00	260.00	26.00	286.00
1004S	Pitt/Brad		290.40	30.00	0.00	0.00	0.00	30.00	0.00	30.00
1005S	Vale/Amber	01/11/2007	1,965.00	169.90	169.90	0.00	169.90	0.00	0.00	0.00
1006S	Vale/Amber	19/11/2007	3,144.00	260.00	260.00	0.00	260.00	0.00	0.00	0.00
1008S	Smith/Tia	13/11/2007	1,980.90	159.90	0.00	0.00	0.00	159.90	15.99	175.89
1009S	Coleman/Michelle	01/02/2008	1,320.00	360.00	360.00	36.00	396.00	0.00	0.00	0.00
1010S	Clooney/George	01/03/2008	10,298.00	1,176.00	1,176.00	0.00	1,176.00	0.00	0.00	0.00
1010S	Clooney/George		278.00	278.00	278.00	0.00	278.00	0.00	0.00	0.00
1011S	Brown/David		55.00	50.00	50.00	5.00	55.00	0.00	0.00	0.00
1012S	Brown/David	26/02/2008	97.90	8.90	8.90	0.89	9.79	0.00	0.00	0.00
9000R	Brown/David	26/02/2008	-97.90	-8.90	0.00	0.00	0.00	-8.90	0.00	-8.90
Sergio Bestulic [Sergio Bestulic]			28,226.50	3,226.35	2,517.15	44.33	2,561.48	709.20	46.82	756.02
Report Total			28,226.50	3,308.35	2,599.15	44.33	2,643.48	709.20	46.82	756.02