

NCompass Travel Group
 2856 Warrington Close
 Tucker, GA 30084
 770 934-3010

AGENT STATEMENT

Agent: JHH
 Joan Horn
 123 Apple Stret
 Oak Park, CA 95045

Phone:
 Fax:
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From: 2/1/2004
 To: 2/29/2004

Issue Date Tkt/Conf No	Invoice Depart Dt	Client Name Vendor Agent Commission	Passenger Rate	Remarks	Total Fare	Commission
1/18/04 002085525-001	327677 8/12/04	Johnson/John Access America 44.40	Klee/Stephen 50.00		447.00	88.80
		Johnson/John SERVICE FEE	Warner/Laura 50.00			
	329186	11.00				
2/5/2004 01046708638	2/24/04 2/24/04	American Airlines 15.45	Warner/Laura 50.00		22.00 434.15	22.00 30.90
		SERVICE FEE	Lippman/Jean			
	330718	Delta Air Lines	50.00			
2/24/04 1046708638	4/3/04 4/3/04	16.54	Lippman/Jean 50.00		22.00 470.39	22.00 33.07
		Boman/Claire				
2/25/2004 1049051602	330887 5/15/04	United Airlines 14.10	Boman/Claire 50.00		368.70	28.19
					<hr/> 1,764.24	<hr/> 224.96

Total Agent Commisison: 168.72