

**OCEAN \ AIR FORWARDING, INC.**  
**COMMISSION SUMMARY**

OASIS v5.0

Dates To

05/03/1999 12:27:51

INVOICE #	DATE	REFERENCE	CLIENT	CHARGE AMOUNT	COST AMOUNT	NET AMOUNT
<b>SALESPERSON ID</b>						
D-987654	11/21/1998	D-987654	Melco Group Intl., Inc.	520.00	0.00	520.00
<b>SALES ID TOTALS -----&gt;</b>				520.00	0.00	520.00
<b>SALESPERSON ID</b>						
4243-1	4/21/1998	4243	ZETA EXPORT SERVICES INC.	5,790.00	5,700.00	90.00
4252 A-1	4/21/1998	4252 A	REYNOLDS METALS COMPANY	7,265.00	7,080.00	185.00
4264-1A	4/21/1998	4264	REYNOLDS METALS COMPANY	2,825.00	2,650.00	175.00
346	4/29/1998	345	ACCURATE COLOR AND COMPOUNDING, IN	25.00	0.00	25.00
	5/04/1998	4244	REYNOLDS METALS COMPANY	0.00	0.00	0.00
355423	9/22/1998	4299	ZETA EXPORT SERVICES INC.	4,000.00	3,950.00	50.00
9800034A	9/22/1998	9800034	ACCURATE COLOR AND COMPOUNDING, IN	5,025.00	4,900.00	125.00
91000-01	11/27/1998			1,500.00	0.00	1,500.00
97	1/05/1999	1234568	ADVENTIST DEV. & RELIEF AGENCY	0.00	0.00	0.00
999	3/03/1999	345	ACCURATE COLOR AND COMPOUNDING, IN	50.00	25.00	25.00
TEST XYZ	3/24/1999	138772	ACCURATE COLOR AND COMPOUNDING, IN	500.00	206.00	294.00
5432	3/31/1999	345	ACCURATE COLOR AND COMPOUNDING, IN	8,000.00	0.00	8,000.00
777777	3/31/1999	345	ACCURATE COLOR AND COMPOUNDING, IN	50.00	0.00	50.00
7890	3/31/1999	345	ACCURATE COLOR AND COMPOUNDING, IN	75.00	0.00	75.00
992123	3/31/1999	345	ACCURATE COLOR AND COMPOUNDING, IN	500.00	0.00	500.00
DOM-1234	4/22/1999	DOM-1234	ACCURATE COLOR AND COMPOUNDING, IN	50.00	0.00	50.00
KY440	4/22/1999	KY440	ADVENTIST DEVELOPMENT AND RELIEF AGENCY	50.00	0.00	50.00
<b>SALES ID TOTALS -----&gt;</b>				35,705.00	24,511.00	11,194.00
<b>SALESPERSON ID db</b>						
345	4/28/1998	345	ACCURATE COLOR AND COMPOUNDING, IN	425.00	75.00	350.00
555	1/22/1999	345	ACCURATE COLOR AND COMPOUNDING, IN	125.00	0.00	125.00
8778	1/22/1999	345	ACCURATE COLOR AND COMPOUNDING, IN	0.00	0.00	0.00
<b>SALES ID TOTALS -----&gt;</b>				550.00	75.00	475.00
<b>FINAL TOTALS -----&gt;</b>				36,775.00	24,586.00	12,189.00