

INCENTIVE PAYMENT STATEMENT

Agent ID : 8501
 Agent Name : KOREA ASIA TRAVEL
 Payee Name : KOREA ASIA TRAVEL

Statement No : 594
 Date : 03/11/2016

| VISIT DATE | GROUP NUMBER | NAT | INSHOP TIME | LOC | PAX TYP | GRP TYP | PAX SZ | GROUP NAME/ DEP SCHEDULE | GUIDE NAME |
|----------------------|--------------|-----------|-------------|------|---------|---------|-----------|--------------------------|------------|
| REMARKS 1 | | REMARKS 2 | | SCHM | | VOUCH# | | INC AMT | STATUS |
| 01/10/2016 168.00 | 68 | KOR | 9:00 | 1001 | CO | | 5 BPA | LEE MIN SUN 10.09 | |
| 05/10/2016 12.00 | 1 | KOR | 9:00 | 1001 | CO | | 18 BPA | LEE MIN SUN .72 | |
| 25/10/2016 192.75 | 64 | KOR | 9:00 | 1001 | CO | | 20 BPA | LEE MIN SUN 11.58 | |
| 31/10/2016 126.50 | 11 | KOR | 9:00 | 1001 | CO | | 10 BPA | MIN KYUNGHWA 7.59 | |

TOTAL PAYMENT : 29.98
 TAX PAYMENT : .00
 GROSS PAYMENT : 29.98

Legend:

| | | | | | |
|-----|--------------------|-----|--------------------|-----|-----------------|
| BPA | BASIC PA | DRV | COACH DRIVER | PHV | PER HEAD |
| SPD | SPENDING | TCI | TOUR CONDUCTOR | TGT | GUIDE INCENTIVE |
| TVB | TOTAL VISITS BONUS | TXF | TAXI DROP OFF FEES | | |