

## INCENTIVE PAYMENT STATEMENT

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

Statement No : 872  
 Date : 01/01/2017

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
04/12/2016 20.00	26	KOR	9:00	1001	CO		16 BPA	LEE SANGSUN 1.20	
06/12/2016 50.50	43	KOR	9:00	1001	CO		12 BPA	CHU SEOK HYOUN 3.03	
06/12/2016 86.50	96	KOR	9:00	1001	CO		15 BPA	LEE JAE SUN 5.20	✓
11/12/2016 24.00	50	KOR	9:00	1001	CO		21 BPA	LEE SANGSUN 1.44	✓
13/12/2016 54.50	93	KOR	9:00	1001	CO		4 BPA	CHOI SU JUNG 3.27	✓
13/12/2016 30.50	108	KOR	9:00	1001	CO		16 BPA	LEE CHANG HO 1.83	
13/12/2016 138.50	109	KOR	9:00	1001	CO		18 BPA	LEE JAE SUN 8.31	✓
20/12/2016 203.00	49	KOR	9:00	1001	CO		29 BPA	AN HYUN JEONG 12.18	✓
25/12/2016 347.00	131	KOR	9:00	1001	CO		18 BPA	KANG DEOK SOO 20.82	✓
30/12/2016 383.60	57	KOR	9:00	1001	CO		23 BPA	LEE MIN SUN 23.01	✓
30/12/2016 319.40	102	KOR	9:00	1001	CO		30 BPA	MIN KYUNGHWA 19.16	✓
30/12/2016 239.50	112	KOR	9:00	1001	CO		11 BPA	LEE JAE SUN 14.37	✓

TOTAL PAYMENT : 113.82  
 TAX PAYMENT : .00  
 GROSS PAYMENT : 113.82 ✓