

INCENTIVE PAYMENT STATEMENT

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

Statement No : 741
 Date : 03/12/2016

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
04/11/2016	16	KOR	9:00	1001	CO		14 PHV	KIM MYOUNGJIN 28.00	*ADJ
06/11/2016	14	KOR	9:00	1001	CO		13 PHV	LEE SANGSUN 26.00	*ADJ
10/11/2016	48	KOR	9:00	1001	CO		15 PHV	KIM MYOUNGJIN 30.00	*ADJ
12/11/2016	23	KOR	9:00	1001	CO		24 PHV	KIM DONG HWAN 48.00	*ADJ
17/11/2016	88	KOR	9:00	1001	CO		22 PHV	AN HYUN JEONG 44.00	*ADJ
18/11/2016	103	KOR	9:00	1001	CO		8 PHV	LEE MYUNG HO 16.00	*ADJ
24/11/2016	38	KOR	9:00	1001	CO		10 PHV	KIM TAE HYUN 20.00	*ADJ
28/11/2016	45	KOR	9:00	1001	CO		8 PHV	MIN KYUNGHWA 16.00	*ADJ
30/11/2016	84	KOR	9:00	1001	CO		13 PHV	CHOI SOO JUNG 26.00	*ADJ
30/11/2016	104	KOR	9:00	1001	CO		17 PHV	LEE JAE SUN 34.00	*ADJ

TOTAL PAYMENT : 288.00
 TAX PAYMENT : .00
 GROSS PAYMENT : 288.00

Legend:

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