

INCENTIVE PAYMENT STATEMENT

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

Statement No : 67  
 Date : 04/05/2016

| 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       |
| 09/04/2016      | 5            | KOR       | 9:00        | 1001 | CO      |         | 9      | KT                       | YANG JAE HUN |
|                 | 41.00        |           |             |      |         |         |        | BPA                      | 2.46         |
|                 | 130.00       |           |             |      |         |         |        | BPA                      | 7.80         |
|                 | 51.00        |           |             |      |         |         |        | BPA                      | 3.06         |
|                 | 265.50       |           |             |      |         |         |        | BPA                      | 15.96        |
|                 | 11.90        |           |             |      |         |         |        | BPA                      | .71          |
|                 | 499.40       |           |             |      |         |         |        | BPA Total :              | 29.99        |
| 13/04/2016      | 4            | KOR       | 18:30       | 1001 | CO      |         | 20     |                          | JUNG JAEIL   |
|                 | 24.00        |           |             |      |         |         |        | BPA                      | 1.44         |
|                 | 73.00        |           |             |      |         |         |        | BPA                      | 4.38         |
|                 | 97.00        |           |             |      |         |         |        | BPA Total :              | 5.82         |
| 20/04/2016      | 7            | KOR       | 15:00       | 1001 | CO      |         | 12     | KOREA ASIA TRAV          | MUN YOUNGOK  |
|                 | 2.00         |           |             |      |         |         |        | BPA                      | .12          |
|                 | 111.00       |           |             |      |         |         |        | BPA                      | 6.66         |
|                 | 113.00       |           |             |      |         |         |        | BPA Total :              | 6.78         |
| TOTAL PAYMENT : |              |           |             |      |         |         |        |                          | 42.59        |
| TAX PAYMENT :   |              |           |             |      |         |         |        |                          | .00          |
| GROSS PAYMENT : |              |           |             |      |         |         |        |                          | 42.59 ✓      |

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