| PREPAID CALLING CARD COMMISSION | | | |
|--|--------------------------|----------------|-------------|
| EL PASO COUNTY, TX | | | |
| AS OF 10/9/06 | | | |
| | | | |
| | | TOTAL SALES TO | COMMISSION |
| CHECK DATE | COMMISSION DATES COVERED | ARAMARK | AMOUNT |
| January-06 | 12/1/05 to 12/31/05 | \$9,000.00 | \$2,250.00 |
| NO CARD SALES JANUARY OR FEBRUARY 2006 | | | |
| | 3/1/06 to 3/31/06 | \$2,500.00 | \$625.00 |
| May-06 | 4/1/06 to 4/30/06 | \$5,200.00 | \$1,300.00 |
| June-06 | 5/1/06 to 5/31/06 | \$7,000.00 | \$1,750.00 |
| September-06 | 6/1/06 to 6/30/06 | \$9,000.00 | \$2,250.00 |
| September-06 | 7/1/06 to 7/3/1/06 | \$8,000.00 | \$2,000.00 |
| September-06 | 8/1/06 to 8/31/06 | \$4,000.00 | \$1,000.00 |
| October-06 | 9/1/06 to 9/30/06 | \$3,000.00 | \$750.00 |
| TOTALS | | \$47,700.00 | \$11,925.00 |