

Division John Q Contractor
Report ID 0026503
Report Date Mar 25, 2008
Service Fee 6.0%

Beginning Account Balance	\$0.00
Total Gross Revenues	\$12,000.00
Service Fee	(\$720.00)
Referral Rebate	\$150.00
Ending Account Balance	\$11,430.00

Notes

March Referral Reward for:

Jane Smith
John Doe

Thank you!

Gross Revenues Details

Qty	Description	Price	Total	Payment
160.0	Project Data Warehouse Consultant: John Contractor Client, Incorporated Work Period: 1/1/2008 to 1/28/2008	\$75.00	\$12,000.00	\$12,000.00
			Total Gross Revenues	\$12,000.00

* Service Fee does not apply to this line
 † A partial payment was made for this line by the client company.