

**Demo Real Estate Inc.**

Mgt\_Ag\_Sales\_Expenses

**Agent Sales VS Expenses**

Criteria Written/Closed Transaction To Date: Apr 2007 Pending Closing for Period Ending: 04/05/2007 Branch: All Agents: All Group SEQ: Agent Expense Balance

Agent	Branch	----Closed----		----Written----		--Pend Close-	---Agent A/R---	Differential Pend Close Agent Comm Less Agent A/R
		Agent Portion Comm YTD	Agent Portion Comm MTD	Agent Portion Comm YTD	Agent Portion Comm MTD	Agent Portion Comm	Agent Expense Balance	
McKenna, Scott	200	0.00	0.00	10,446.44	0.00	0.00	1,702.06	-1,702.06
Shapiro, Shiri	100	0.00	0.00	8,312.50	0.00	0.00	625.02	-625.02
Lawrence, Sally	100	0.00	0.00	11,711.67	0.00	0.00	532.25	-532.25
Jones, Shelley	100	0.00	0.00	5,003.60	0.00	0.00	441.32	-441.32
Jones, Shelley	300	0.00	0.00	2,038.40	0.00	0.00	441.32	-441.32
Noakes, Ken	200	15,807.60	3,600.00	2,388.00	0.00	0.00	440.65	-440.65
Smith, Sue	100	18,600.00	0.00	4,460.00	0.00	0.00	328.36	-328.36
Duck, Daisy	300	7,730.00	0.00	19,869.62	1,784.62	0.00	206.85	-206.85
White, Danielle	100	0.00	0.00	8,589.00	0.00	0.00	191.53	-191.53
Camilleri, Jennifer	100	9,120.00	0.00	3,440.00	0.00	0.00	180.20	-180.20
Kumar, Jay		3,750.00	3,750.00	0.00	0.00	0.00	117.30	-117.30
Thomas, Darren	200	0.00	0.00	39,377.48	0.00	0.00	22.84	-22.84
Duck, Donald	300	0.00	0.00	20,288.40	0.00	0.00	0.00	0.00
Bunny, Bugs	300	11,381.25	11,381.25	14,636.25	8,400.00	0.00	0.00	0.00
Gregory, John	200	0.00	0.00	16,758.00	0.00	0.00	0.00	0.00
James, Colin		0.00	0.00	0.00	0.00	0.00	0.00	0.00
James, Colin	200	22,570.06	0.00	11,962.50	3,195.00	0.00	0.00	0.00
McKenna, Daniel	200	0.00	0.00	7,411.90	0.00	0.00	0.00	0.00
McKenna, Daniel	300	0.00	0.00	509.60	0.00	0.00	0.00	0.00
Mouse, Mickey	300	0.00	0.00	5,251.31	0.00	0.00	0.00	0.00
Mouse, Minnie	300	0.00	0.00	6,957.00	0.00	0.00	0.00	0.00
Ostrowiecki, Hanna	100	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
Piercey, Ronald	200	0.00	0.00	12,386.25	0.00	0.00	0.00	0.00
Savic, Allan	200	9,260.00	0.00	31,950.00	2,130.00	0.00	0.00	0.00
Sturgeon, Michael	200	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Talent, Billy	200	0.00	0.00	6,580.00	0.00	0.00	0.00	0.00

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Agent	Branch	----Closed----		----Written----		--Pend Close-	---Agent A/R---	Differential Pend Close Agent Comm Less Agent A/R
		Agent Portion Comm YTD	Agent Portion Comm MTD	Agent Portion Comm YTD	Agent Portion Comm MTD	Agent Portion Comm	Agent Expense Balance	
Thomson, Dave	200	0.00	0.00	4,250.00	0.00	0.00	0.00	0.00
Riley, Pat		2,736.00	2,736.00	0.00	0.00	0.00	0.00	0.00
Walker, Larry	200	0.00	0.00	11,370.00	0.00	0.00	0.00	0.00
Windsor, Laura	100	0.00	0.00	14,299.88	0.00	0.00	0.00	0.00
Wong, Joseph	200	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Sub Total</b>		<b>108,954.91</b>	<b>21,467.25</b>	<b>284,247.80</b>	<b>15,509.62</b>	<b>0.00</b>	<b>5,229.70</b>	<b>-5,229.70</b>

<b>Report Totals</b>	<b>Pend Close Agent Port Commission</b>	0.00
	<b>Agent Expense Balance</b>	5,229.70
	<b>Differential</b>	-5,229.70