

Lone Wolf Demo Realty

Net Worth Report For Agent #210 - Beams, Maryanne Office: North Office

From January 01, 2001 To December 31, 2001

Various Fees - Various Chargeable Items

Gross Commissions Earned	44,640.00		
Earnings From Transactions			
4% Deduction	1,992.00		
Split Fee	9,963.00		
Total Fees Received:			<u>11,955.00</u>
Earnings From Expenses			
45 Desk Fee	10,200.00		
50 Franchise Fee	2,009.00		
52 Management Fee	4,500.00		
Total Expenses Recovered:			<u>16,709.00</u>
Gross Earnings To Office:			<u>28,664.00</u>
Expense Totals Allocated			
# of Agents on Staff (Code A):	15.87		
Gross Office Commissions (Code V):	\$202,941.00		
62101 RENT & OCC. - RENT EXPENSE	75,000.00	A	4,724.72
62103 RENT & OCC. - UTILITIES	834.96	A	52.60
62104 RENT & OCC. - REPAIRS & MAINT.	1,492.96	A	94.05
64101 SELLING - MLS FEES	4,072.10	A	256.53
64102 SELLING - SIGNS	3,687.50	A	232.30
65102 ADVERTISING - OTHER MEDIUM	7,194.50	V	1,582.54
65103 ADVERTISING - YELLOW PAGES	276.08	A	17.39
70102 LABOR EXP. - SALARIES	26,916.55	V	5,921.64
75102 OFFICE EXP. - OFFICE SUPPLIES	12,086.82	A	761.42
75104 OFFICE EXP. - POSTAGE	28.53	A	1.80
75105 OFFICE EXP. - COURIER SERVICE	80.24	A	5.05
75112 OFFICE EXP. - PHOTOCOPIES	315.42	A	19.87
72103 COMMUN. EXP. - PAGERS	980.00	A	61.74
72104 COMMUN. EXP. - CELLULAR	1,051.85	A	66.26
69101 FRANCHISE COSTS - PARTICIPATION	2,856.00	A	179.92
64199 SELLING - MISC.	187.14	A	11.79
72199 COMMUN. EXP. - MISC.	482.44	A	30.39
75199 OFFICE EXP. - MISC.	152.16	A	9.59
Total Allocated Expenses:			<u>14,029.60</u>
Net Earned By Office:			<u><u>14,634.40</u></u>