

10:49 am

JOE'S WORLDWIDE TRAVEL #1

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From: 1/1/2000  
To: 5/31/2000

## Service Fee Report

8/18/2003

Client #	Invoice #	Date	Passenger Name	Ticket Number	Fee Amount
0000000001	00000001	5/17/00	SMITH/JOHN	890 - 1111111112	\$77,500.00
0000000001	00000014	5/17/00	SMITH/STEPHANIE	890 - 1212121211	\$15.00
0000000002	00000015	5/17/00	SMITH/KEN	890 - 1313131314	\$20.00
0000000003	00000021	5/17/00	SMITH/STEPHEN	890 - 1717171718	\$15.00
0000000001	00000023	5/17/00	SMITH/MARTY	890 - 1919191919	\$15.00
0000000003	00000006	5/17/00	SMITH/HENRY	890 - 4444444445	\$15.00
0000000001	00000007	5/17/00	SMITH/JOHN	890 - 5555555556	\$15.00
0000000001	00000013	5/17/00	SMITH/LINDA	890 - 9999999990	\$15.00
<b>Grand Totals:</b>				<b>8 Items</b>	<b>\$77,610.00</b>