

# Client Volume Report

From: 10/1/2000

8/18/2003

To: 10/31/2000

Prepared For Client 0000000001 Chris' Chef Supplies

A.R.C. Airline Activity	----- Current Period -----			----- Year To Date -----		
	Transactions	Sales	Percent	Transactions	Sales	Percent
AMERICAN AIRLINES	2	\$304.40	3.0 %	2	\$304.40	1.2 %
DELTA AIR LINES INC	0	\$0.00	0.0 %	4	\$2,635.80	10.3 %
NORTHWEST AIRLINES	3	\$7,431.00	72.3 %	6	\$18,931.00	73.9 %
TRANS WORLD AIRLINES	3	\$2,392.00	23.3 %	3	\$2,392.00	9.3 %
UNITED AIRLINES	1	\$148.00	1.4 %	2	\$1,291.50	5.0 %
AIRTRAN AIRWAYS	0	\$0.00	0.0 %	1	\$77.00	0.3 %
<b>Totals For A.R.C. Airlines:</b>	<b>9</b>	<b>\$10,275.40</b>	<b>100%</b>	<b>18</b>	<b>\$25,631.70</b>	<b>100%</b>
<b><u>Hotel Bookings</u></b>						
V I P RESERVATIONS	2	\$363.00	47.0 %	4	\$1,141.00	54.6 %
HOLIDAY INN	1	\$89.00	11.5 %	2	\$178.00	8.5 %
HYATT	1	\$195.00	25.3 %	1	\$195.00	9.3 %
PREFERRED	1	\$125.00	16.2 %	1	\$125.00	6.0 %
WESTIN HOTELS	0	\$0.00	0.0 %	1	\$450.00	21.5 %
<b>Totals For Hotel:</b>	<b>5</b>	<b>\$772.00</b>	<b>100.0 %</b>	<b>9</b>	<b>\$2,089.00</b>	<b>95.4 %</b>
<b><u>Car Rental Bookings</u></b>						
AVIS	0	\$0.00	0.0 %	1	\$100.00	100.0 %
<b>Totals For Car Rental:</b>	<b>0</b>	<b>\$0.00</b>	<b>0.0 %</b>	<b>1</b>	<b>\$100.00</b>	<b>4.6 %</b>
<b>Totals For All Cars/Hotels*:</b>	<b>5</b>	<b>\$772.00</b>	<b>100%</b>	<b>10</b>	<b>\$2,189.00</b>	<b>100%</b>
<b><u>Nonarc Air</u></b>						
SERVICE FEES	0	\$0.00	0.0 %	1	\$15.00	100.0 %
<b>Totals For Nonarc Air:</b>	<b>0</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>1</b>	<b>\$15.00</b>	<b>0.0 %</b>
<b><u>Svc Fee</u></b>						
SERVICE FEES	5	\$75.00	100.0 %	10	\$77,635.00	100.0 %
<b>Totals For Svc Fee:</b>	<b>5</b>	<b>\$75.00</b>	<b>100.0%</b>	<b>10</b>	<b>\$77,635.00</b>	<b>100.0 %</b>
<b>Totals For Non-A.R.C. Product Codes:</b>	<b>5</b>	<b>\$75.00</b>	<b>100%</b>	<b>11</b>	<b>\$77,650.00</b>	<b>100%</b>
<b>Total Client Volume:</b>		<b>\$11,122.40</b>			<b>\$105,470.70</b>	

\* Car/Hotel Values Are Based On Bookings Only