

Client Volume Report

From: 1/1/2000

8/18/2003

To: 12/31/2003

Prepared For Client 0000000001 Chris' Chef Supplies

A.R.C. Airline Activity	Sales	Percentage
AMERICAN AIRLINES	\$3,204.40	4.0 %
DELTA AIR LINES INC	\$53,675.30	66.2 %
NORTHWEST AIRLINES	\$18,931.00	23.4 %
TRANS WORLD AIRLINES	\$2,392.00	3.0 %
UNITED AIRLINES	\$1,291.50	1.6 %
USAIR	\$1,500.00	1.9 %
AIRTRAN AIRWAYS	\$77.00	0.1 %
Totals For A.R.C. Airlines:	\$81,071.20	100%
<u>Hotel Bookings</u>		
V I P RESERVATIONS	\$1,141.00	54.6 %
HOLIDAY INN	\$178.00	8.5 %
HYATT	\$195.00	9.3 %
PREFERRED	\$125.00	6.0 %
WESTIN HOTELS	\$450.00	21.5 %
Totals For Hotel:	\$2,089.00	95.4 %
<u>Car Rental Bookings</u>		
AVIS	\$100.00	100.0 %
Totals For Car Rental:	\$100.00	4.6 %
Totals For All Cars/Hotels*:	\$2,189.00	100%
<u>Nonarc Air</u>		
SERVICE FEES	\$15.00	100.0 %
Totals For Nonarc Air:	\$15.00	0.0%
<u>Tours</u>		
O/S AGENT 2	\$50.00	3.2 %
WESTJET	\$1,500.00	96.8 %
Totals For Tours:	\$1,550.00	2.0%
<u>Svc Fee</u>		
SERVICE FEES	\$77,635.00	100.0 %
Totals For Svc Fee:	\$77,635.00	98.0%
Totals For Non-A.R.C. Product Codes:	\$79,200.00	100%
Total Client Volume:	\$162,460.20	

* Car/Hotel Values Are Based On Bookings Only

Client Volume Report

From: 1/1/2000

8/18/2003

To: 12/31/2003

Prepared For Client 0000000002 RANDY HARRISON

A.R.C. Airline Activity	Sales	Percentage
CONTINENTAL AIRLINES	\$352.00	0.2 %
DELTA AIR LINES INC	\$166,569.50	97.8 %
NORTHWEST AIRLINES	\$778.50	0.5 %
AIR CANADA	\$129.50	0.1 %
UNITED AIRLINES	\$114.00	0.1 %
USAIR	\$1,797.50	1.1 %
MIDWAY AIRLINES	\$352.00	0.2 %
AIR NOVA	\$227.40	0.1 %
Totals For A.R.C. Airlines:	\$170,320.40	100%
<u>Hotel Bookings</u>		
QUALITY INN	\$284.00	23.8 %
HYATT	\$195.00	16.4 %
MARRIOTT	\$378.00	31.7 %
OMNI	\$209.00	17.5 %
PREFERRED	\$125.00	10.5 %
Totals For Hotel:	\$1,191.00	72.2 %
<u>Car Rental Bookings</u>		
HERTZ	\$458.54	100.0 %
Totals For Car Rental:	\$458.54	27.8 %
Totals For All Cars/Hotels*:	\$1,649.54	100%
<u>Svc Fee</u>		
SERVICE FEES	\$125.00	100.0 %
Totals For Svc Fee:	\$125.00	100.0%
Totals For Non-A.R.C. Product Codes:	\$125.00	100%
Total Client Volume:	\$172,094.94	

* Car/Hotel Values Are Based On Bookings Only