

Monthly Service Fee Report

From: 1/1/2000

8/18/2003

To: 5/31/2000

Prepared For Client 0000000001 Chris' Chef Supplies

Passenger Name	Invoice #	Date	Ticket Number	Amount	FOP - CC Number
SMITH/JOHN	00000001	5/17/00	890 - 1111111112	\$77,500.00	CX - DC1111111111111111
SMITH/STEPHANIE	00000014	5/17/00	890 - 1212121211	\$15.00	CC - VI8888888888888888
SMITH/MARTY	00000023	5/17/00	890 - 1919191919	\$15.00	Cash
SMITH/JOHN	00000007	5/17/00	890 - 5555555556	\$15.00	Cash
SMITH/LINDA	00000013	5/17/00	890 - 9999999990	\$15.00	CC - VI4545454545454545
Totals For Chris' Chef Supplies:			5 Items	\$77,560.00	