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JOE'S WORLDWIDE TRAVEL #1

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Plated Airline Sales By Client

From: 1/1/2000

12/30/2003

To: 12/31/2002

Client	NW	%	DL	%	UA	%	CO	%	AA	%	All Others	%
1 Chris' Chef Supplies	\$18,931.00	24%	\$53,175.30	67%	\$1,291.50	2%	\$0.00	0%	\$3,204.40	4%	\$2,469.00	3%
2 Randy Harrison	\$778.50	0%	\$166,569.50	98%	\$114.00	0%	\$352.00	0%	\$0.00	0%	\$2,506.40	1%
3 Henry Ford	\$0.00	0%	\$12,936.00	93%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$958.50	7%
4 'D' Misc.	\$5,000.00	71%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$2,000.00	29%	\$0.00	0%
5 'E' Misc.	\$2,000.00	67%	\$0.00	0%	\$1,000.00	33%	\$0.00	0%	\$0.00	0%	\$0.00	0%
Branch Totals:	\$26,709.50		\$232,680.80		\$2,405.50		\$352.00		\$5,204.40		\$5,933.90	
Grand Totals:	\$26,709.50		\$232,680.80		\$2,405.50		\$352.00		\$5,204.40		\$5,933.90	

Percent Fields Represent Percentage Of Airline Sales Within Each Client's Total Airline Sales (NOT SHOWN)