

Sample Daily Report

WORLD TRAVEL SERVICE, INC.

ABC COMPANY

PASSENGER NAME

TRX DATE	INVOICE	TICKET #	FL #	DEPART	AC	ROUTING	TKT AMOUNT	HOTEL/CAR NAME	DATE	# OF DAYS/NTS	RATE	HTL/CAR TOTAL
CLIENT/SUZANNE												
05/13/08	811462	7195065543	2125	6/24/2008	DL	TYS - IAH	\$424.92	AVIS RENT A CAR COLORADO SPRINGS	06/24/08	6	\$38.33	\$229.99
			3182	6/24/2008	DL	IAH - COS						
			2742	6/30/2008	DL	COS - IAH						
			2170	6/30/2008	DL	IAH - TYS						
TOTALS FOR: CLIENT/SUZANNE							AIR TOTALS:	\$424.92	HOTEL AND CAR:	\$229.99	COMBINED TOTAL:	\$654.91
JONES/JOHN												
05/19/08	814304	7195065586	2320	6/22/2008	US	TYS - CLT	\$448.50					
			3152	6/22/2008	US	CLT - BWI						
			4510	6/28/2008	US	ABE - PHL						
			2533	6/28/2008	US	PHL - TYS						
TOTALS FOR: JONES/JOHN							AIR TOTALS:	\$448.50	HOTEL AND CAR:	\$0.00	COMBINED TOTAL:	\$448.50
SMITH/MARY												
05/27/08	817534	7196554264	608	6/24/2008	AA	AUS - ORD	\$277.00	HAMPTON INN GURNEE CHICAGO-O HARE	06/26/08	2	\$107.10	\$214.20
			321	6/28/2008	AA	ORD - AUS						
TOTALS FOR: SMITH/MARY							AIR TOTALS:	\$277.00	HOTEL AND CAR:	\$214.20	COMBINED TOTAL:	\$491.20
REPORT TOTALS							AIR TOTALS:	\$1,150.42	HOTEL AND CAR:	\$444.19	COMBINED TOTAL:	\$1,594.61