



Weekly Invoice Master

UStavel Alaska LLC

Transactions From: 3-18-02 To: 3-24-02

Company Name

Address

Account # Account Number

<i>Passenger Name</i>	<i>Job Code</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Ticket Number</i>	<i>Fare Paid</i>	<i>Agent</i>	<i>FOP</i>
PUCKETT/ROBER	5013.DW	03/22/2002	003010120	Service Fee	\$15.00	70	A
PURVIS/BOB	5012.DW	03/22/2002	005058035	7211524368	\$50.00	70	P
PURVIS/BOB	5012.DW	03/22/2002	005058035	Service Fee	\$15.00	70	A
QUEEN/KATHERI	5001.DW	03/22/2002	005058000	7211524332	\$1,051.09	70	P
QUEEN/KATHERI	5001.DW	03/22/2002	005058000	Service Fee	\$20.00	70	A
RAAPANA/PAT	5012.DW	03/23/2002	005058103	Service Fee	\$15.00	67	A
SAMPSON/FRANK	5012.DW	03/21/2002	005057943	Service Fee	\$20.00	70	A
SAMPSON/FRANK	5012.DW	03/21/2002	005057943	7211524263	\$525.00	70	P
SAMPSON/FRANK	5012.DW	03/21/2002	005057944	Service Fee	\$0.00	70	R
SAMPSON/FRANK	5012.DW	03/21/2002	005057944	7211524264	\$144.00	70	P
WILLIAMS/NATHA	5012.DW	03/21/2002	005057937	7211524257	\$319.00	70	P
WILLIAMS/NATHA	5012.DW	03/21/2002	005057937	Service Fee	\$20.00	70	A
WOLZ/DAVID	5012.DW	03/21/2002	005057938	7211524258	\$302.50	70	P
WOLZ/DAVID	5012.DW	03/21/2002	005057938	Service Fee	\$20.00	70	A



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WOOD/AMBRIA	5013.DW	03/18/2002	003010086	Service Fee	\$15.00	66	A
WOOD/AMBRIA	5013.DW	03/18/2002	003010086	7211450522	\$119.00	66	P
WREYFORD/PAUL	5012.DW	03/18/2002	005057778	Service Fee	\$15.00	66	A
WREYFORD/PAUL	5012.DW	03/18/2002	005057778	7211524086	\$147.50	66	P
WREYFORD/PAUL	5012.DW	03/23/2002	005058109	Service Fee	\$15.00	67	A
WREYFORD/PAUL	5012.DW	03/23/2002	005058109	7211524448	\$138.50	67	P

Summary for Account # (62 Transactions)

\$9,384.39