

Service Fee Detail by Transaction



ABC Company

Transaction Dates from 05/01/2016 to 05/31/2016

Service Fee Description	Traveler	Rec Loc	Invoice #	Ticket #	Itinerary	Svc Fee
Account: ABC						
SERVICE FEE	MOUSE/MICKEY	S1Z7RK	160524523	XXXXXXXXXX	LGA MCO	\$0.00
SERVICE FEE	DUCK/DONALD	VNS42I	160516526	XXXXXXXXXX	SEA MCO SEA	\$0.00
SERVICE FEE	POTTER/HARRY	N9MZJK	160519532	XXXXXXXXXX	SEA DFW.MCO DFW.SEA	\$0.00
Total for SERVICE FEE :						\$0.00
Account ABC Subtotal:						\$0.00
Report Total:						\$ 0.00