

Our Voucher No.	Description	Explanation of Deductions	Invoiced Amount	Deductions	Net Amount
68-07-0203	<p>To MR. John C. McRaney B/K/C</p> <p>Reimbursement for bad checks issued by D. Scott and deducted from final settlement.</p> <p>John - I'll only expect 20% collectors fees - Ed.</p>			US\$500.00	
AIR AMERICA, INC. (Detach this portion before negotiating)					