

# Air Activity by UDID (History)



ABC Company

Invoice dates from 01/01/2001 to 01/31/2001

Report Parameters: Udid # = 8

Passenger Name	From	To	Connect	Departure Date	Carrier	Flt #	Class	Fare
<b>Account: DEMO8 Widget World</b>								
<b>Cost Center: 00</b>								
<b>UDID Text: AA2011UX</b>								
O'CONNOR/K	DALLAS-FT WORTH,TX	LOS ANGELES,CA		01/08/2001	AA	2409	V	\$-454.37
	LOS ANGELES,CA	DALLAS-FT WORTH,TX		01/09/2001	AA	2450	V	
<b>UDID Text: AA2011UX Sub-totals:</b>								<b>\$-454.37</b>
<b>UDID Text: AA4121AU</b>								
STONE/R	PHOENIX,AZ	DALLAS-FT WORTH,TX		02/20/2001	AA	868	V	\$476.12
	DALLAS-FT WORTH,TX	PHOENIX,AZ		02/22/2001	AA	1351	V	
SUNG/I	CHARLOTTE,NC	DALLAS-FT WORTH,TX		02/20/2001	AA	1855	V	\$495.69
	DALLAS-FT WORTH,TX	CHARLOTTE,NC		02/22/2001	AA	1116	V	
<b>UDID Text: AA4121AU Sub-totals:</b>								<b>\$971.81</b>
<b>Cost Center 00 Subtotal :</b>								<b>\$517.44</b>
<b>Cost Center: 10</b>								
<b>UDID Text: AA2011UX</b>								
KRINE/R	DALLAS-FT WORTH,TX	LOS ANGELES,CA		01/08/2001	AA	2409	V	\$-454.37
	LOS ANGELES,CA	DALLAS-FT WORTH,TX		01/09/2001	AA	2450	V	
<b>UDID Text: AA2011UX Sub-totals:</b>								<b>\$-454.37</b>
<b>Cost Center 10 Subtotal :</b>								<b>\$-454.37</b>
<b>Cost Center: 21</b>								
<b>UDID Text: AA4121AU</b>								
O'CONNOR/B	PHOENIX,AZ	DALLAS-FT WORTH,TX		02/20/2001	AA	868	V	\$476.12
	DALLAS-FT WORTH,TX	PHOENIX,AZ		02/22/2001	AA	1351	V	
O'CONNOR/L	PHOENIX,AZ	DALLAS-FT WORTH,TX		02/20/2001	AA	868	V	\$476.12
	DALLAS-FT WORTH,TX	PHOENIX,AZ		02/22/2001	AA	1779	V	
<b>UDID Text: AA4121AU Sub-totals:</b>								<b>\$952.24</b>

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Report Parameters: Udid # = 8

Passenger Name	From	To	Connect	Departure Date	Carrier	Flt #	Class	Fare
UDID Text: AA4121AU Sub-totals:								\$3,469.83
Cost Center 42 Subtotal :								\$3,469.83
<b>Cost Center: 49</b>								
MILLER/C	CHARLOTTE,NC	DALLAS-FT WORTH,TX		02/20/2001	AA	2061	V	\$495.69
	DALLAS-FT WORTH,TX	CHARLOTTE,NC		02/22/2001	AA	1166	V	
UDID Text: AA4121AU Sub-totals:								\$495.69
Cost Center 49 Subtotal :								\$495.69
<b>Report Total:</b>								<b>\$21,157.63</b>