

SAMPLE - AIR ACTIVITY



Back Office Data

Trip Departures from 03/01/2011 to 03/31/2011

Invoice #	InvDate	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare
Account: DEMO										
JOB: B14040										
110301522	03/01/2011	7981750991	PASSENGER'S NAME	VXXXXXXXXXXXXX	SAN DIEGO, CA	NEWARK, NJ	03/15/2011	CO	1827	\$1,319.40
					NEWARK, NJ	SAN DIEGO, CA	03/17/2011	CO	1426	
110301523	03/01/2011	7981750992	PASSENGER'S NAME	VXXXXXXXXXXXXX	SEATTLE TACOMA, WA	NEWARK, NJ	03/15/2011	AS	0008	\$394.40
					NEWARK, NJ	SEATTLE TACOMA, WA	03/17/2011	AS	0007	
JOB B14040 Subtotal:										\$1,713.80
% of Total:										8.35%
JOB: B14322										
110317504	03/17/2011	7983581003	PASSENGER'S NAME	VXXXXXXXXXXXXX	SEATTLE TACOMA, WA	SPOKANE, WA	03/20/2011	AS	0694	\$363.40
					SPOKANE, WA	SEATTLE TACOMA, WA	03/22/2011	AS	0695	
110317505	03/17/2011	7983581004	PASSENGER'S NAME	VXXXXXXXXXXXXX	SEATTLE TACOMA, WA	SPOKANE, WA	03/20/2011	AS	0694	\$363.40
					SPOKANE, WA	SEATTLE TACOMA, WA	03/22/2011	AS	0695	
JOB B14322 Subtotal:										\$726.80
% of Total:										3.54%
JOB: B14323										
110318500	03/18/2011	7983581021	PASSENGER'S NAME	VXXXXXXXXXXXXX	SEATTLE TACOMA, WA	SPOKANE, WA	03/21/2011	AS	2372	\$313.40
					SPOKANE, WA	SEATTLE TACOMA, WA	03/21/2011	AS	2249	
JOB B14323 Subtotal:										\$313.40
% of Total:										1.53%
JOB: B14343										
			Original Ticket was: 7981750833							
** Below is an "exchange" record.										
110302518	03/02/2011	7982527395	PASSENGER'S NAME	VXXXXXXXXXXXXX	NOME, AK	ANCHORAGE, AK	03/02/2011	AS	0152	\$230.00
					ANCHORAGE, AK	SEATTLE TACOMA, WA	03/03/2011	AS	0120	

SAMPLE - AIR ACTIVITY



Back Office Data

Trip Departures from 03/01/2011 to 03/31/2011

Invoice #	InvDate	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare
110309500	03/09/2011	2160295653	TRAVELER'S NAME	VXXXXXXXXXXXXX	SAN DIEGO, CA	HOUSTON-HOBBY, TX	03/16/2011	WN	1003	\$777.60
					HOUSTON-HOBBY, TX	PHOENIX, AZ	03/18/2011	WN	0862	
					PHOENIX, AZ	SAN DIEGO, CA	03/18/2011	WN	0926	
JOB N80080 Subtotal:										\$1,582.20
% of Total:										7.70%
Account DEMOSubtotal:										\$20,536.74
% of Total:										100.00%
Report Totals:										\$20,536.74
<i>Average Ticket Price: \$513.42</i>										
<i>Net # of Tickets: 40</i>										