

# Air Activity



**Back Office Data**  
**ABC Company**

Invoice dates from 05/01/2016 to 05/31/2016

Invoice #	Invoice Date	Ticket #	Traveler Name	Credit Card	From	To	Date	Air-line	Flt No.	Fare	Svc Fees
<b>Account: ABC</b>											
<b>JOB/DEPT: DISNEY</b>											
160524523	05/24/2016	XXXXXXXXXX	MOUSE/MICKEY	XXXXXXXXXXXXXX	NYC-LAGUARDIA, NY	ORLANDO, FL	07/18/2016	B6	0199	\$170.10	\$0.00
160524524	05/24/2016	XXXXXXXXXX	MOUSE/MICKEY	XXXXXXXXXXXXXX	ORLANDO, FL	CHICAGO-OHARE, IL	07/22/2016	AA	1096	\$134.10	\$0.00
160519532	05/19/2016	XXXXXXXXXX	DUCK/DONALD	XXXXXXXXXXXXXX	SEATTLE TACOMA, WA	DALLAS-FT WORTH, TX	07/18/2016	AA	1228	\$597.20	\$0.00
					DALLAS-FT WORTH, TX	ORLANDO, FL	07/18/2016	AA	2433		
					ORLANDO, FL	DALLAS-FT WORTH, TX	07/21/2016	AA	2505		
					DALLAS-FT WORTH, TX	SEATTLE TACOMA, WA	07/21/2016	AA	2238		
<b>JOB/DEPT Disney Subtotal:</b>										<b>\$901.40</b>	<b>\$0.00</b>
<b>% of Total:</b>										<b>44.99%</b>	
<b>JOB/DEPT: HOGWARTS</b>											
160516526	05/16/2016	XXXXXXXXXX	POTTER/HARRY	XXXXXXXXXXXXXX	SEATTLE TACOMA, WA	ORLANDO, FL	07/15/2016	AS	0016	\$1,102.20	\$0.00
					ORLANDO, FL	SEATTLE TACOMA, WA	07/23/2016	AS	0705		
<b>JOB/DEPT Hogwarts Subtotal:</b>										<b>\$1,102.20</b>	<b>\$0.00</b>
<b>% of Total:</b>										<b>55.01%</b>	
<b>Account ABC Subtotal:</b>										<b>\$2,003.60</b>	<b>\$0.00</b>
<b>% of Total:</b>										<b>100.00%</b>	
<b>Report Totals:</b>										<b>\$2,003.60</b>	<b>\$0.00</b>
<b>Value of Voided Tickets:</b>							<b>Average Ticket Price: \$500.90</b>		<b>Including Voids:</b>		
<b>Net # of Voided Tickets:</b>							<b>Net # of Tickets: 4</b>				