

Customer Activity (History)



Sample Report Set

Invoice dates from 11/01/2001 to 11/30/2001

Invoice #	Inv Date	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare	Svc Fees
Account: DEMO5 DEMO COMPANY											
Division: 11											
Passenger: 7111											
181508	11/08/2001	7061939120	HOSEY/FELICE	VXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	NYC-LAGUARDIA,NY	12/08/2001	AA	712	\$199.61	\$0.00
					NYC-LAGUARDIA,NY	DALLAS-FT WORTH,TX	12/11/2001	AA	731		
Passenger 7111 Subtotal :										\$199.61	\$0.00
										% of Total:	% 1.13
Division 11 Subtotal :										\$199.61	\$0.00
										% of Total:	% 1.13
Division: 7111											
Passenger: 7111											
181507	11/08/2001	7061939119	HOSEY/MARVIN	VXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	NYC-LAGUARDIA,NY	12/08/2001	AA	712	\$199.61	\$0.00
					NYC-LAGUARDIA,NY	DALLAS-FT WORTH,TX	12/11/2001	AA	731		
Passenger 7111 Subtotal :										\$199.61	\$0.00
										% of Total:	% 1.13
Division 7111 Subtotal :										\$199.61	\$0.00
										% of Total:	% 1.13
Division: 7301											
Passenger: 7301											
181608	11/09/2001	7061939214	DANIELS/CHARLES H	VXXXXXXXXXXXX00000	MILWAUKEE,WI	KANSAS CTY INTL,MO	11/14/2001	YX	114	\$390.75	\$0.00
181372	11/06/2001	7061939011	FRANKLIN/CHARLES H	VXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	MILWAUKEE,WI	11/13/2001	AA	3691	\$986.66	\$0.00
					CHICAGO-OHARE,IL	DALLAS-FT WORTH,TX	11/15/2001	AA	2233		

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181607	11/09/2001	7061939213	GOODMAN/CHARLES H	VIXXXXXXXXXXXXX00000	KANSAS CTY INTL,MO	CHICAGO-MIDWAY,IL	11/14/2001	WN	2645	\$107.75	\$0.00
Passenger 7301 Subtotal :										\$1,485.16	\$0.00
										% of Total:	% 8.41
Passenger: 7360											
181386	11/06/2001	7061939024	FRANKLIN/LOU ANN	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	NYC-LAGUARDIA,NY	01/12/2002	AA	736	\$190.20	\$0.00
					NYC-LAGUARDIA,NY	DALLAS-FT WORTH,TX	01/20/2002	AA	745		
181392	11/06/2001	7061939030	INMAN/ANDREW	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	NYC-LAGUARDIA,NY	01/12/2002	AA	736	\$138.70	\$0.00
					NYC-LAGUARDIA,NY	DALLAS-FT WORTH,TX	01/16/2002	AA	785		
Passenger 7360 Subtotal :										\$328.90	\$0.00
										% of Total:	% 1.86
Division 7301 Subtotal :										\$1,814.06	\$0.00
										% of Total:	% 10.28
Division: 7401											
Passenger: 7155											
181547	11/09/2001		HOSEY/LAVARON		BIRMINGHAM,AL	BALTIMORE,MD	11/16/2001	WN	2141	\$283.50	\$0.00
					BALTIMORE,MD	BIRMINGHAM,AL	11/16/2001	WN	2023		
Passenger 7155 Subtotal :										\$283.50	\$0.00
										% of Total:	% 1.61
Passenger: 7404											
181440	11/07/2001	7061939069	FRANKLIN/STELLA	VIXXXXXXXXXXXXX00000	PITTSBURGH,PA	DALLAS-FT WORTH,TX	11/13/2001	AA	1051	\$692.19	\$0.00
					DALLAS-FT WORTH,TX	PITTSBURGH,PA	11/14/2001	AA	552		
Passenger 7404 Subtotal :										\$692.19	\$0.00
										% of Total:	% 3.92

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Invoice dates from 11/01/2001 to 11/30/2001

Invoice #	Inv Date	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare	Svc Fees
Passenger: 7407											
181461	11/07/2001	7061939088	DANIELS/RONNI B ROSEN	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	SAN DIEGO,CA	11/14/2001	AA	1185	\$123.37	\$0.00
					SAN DIEGO,CA	DALLAS-FT WORTH,TX	11/15/2001	AA	2004		
Passenger 7407 Subtotal :										\$123.37	\$0.00
										% of Total:	% 0.70
Passenger: 7443											
181433	11/07/2001	7061939063	INMAN/WENDY	VIXXXXXXXXXXXXX00000	CHICAGO-OHARE,IL	COLUMBUS,OH	11/12/2001	AA	4223	\$393.25	\$0.00
					COLUMBUS,OH	CHICAGO-OHARE,IL	11/16/2001	AA	4274		
Passenger 7443 Subtotal :										\$393.25	\$0.00
										% of Total:	% 2.23
Division 7401 Subtotal :										\$1,492.31	\$0.00
										% of Total:	% 8.45
Division: 7601											
Passenger: 7605											
181398	11/06/2001	7061939036	HOSEY/RAQUEL	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	SAN DIEGO,CA	02/02/2002	AA	2053	\$220.30	\$0.00
					SAN DIEGO,CA	DALLAS-FT WORTH,TX	02/08/2002	AA	1111		
Passenger 7605 Subtotal :										\$220.30	\$0.00
										% of Total:	% 1.25
Division 7601 Subtotal :										\$220.30	\$0.00
										% of Total:	% 1.25
Division: 7621											
Passenger: 6001											

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Invoice dates from 11/01/2001 to 11/30/2001

Invoice #	Inv Date	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare	Svc Fees
181606	11/09/2001	7061939212	BELL/JOSEPH	VIXXXXXXXXXXXXX00000	COLUMBUS,OH	BALTIMORE,MD	11/19/2001	HP	5141	\$93.75	\$0.00
181609	11/09/2001	7061939215	HOSEY/JOSEPH	VIXXXXXXXXXXXXX00000	COLUMBUS,OH	BALTIMORE,MD	12/03/2001	HP	5141	\$103.50	\$0.00
					BALTIMORE,MD	COLUMBUS,OH	12/04/2001	HP	5144		
181600	11/09/2001	1761639376	INMAN/JOSEPH		BALTIMORE,MD	COLUMBUS,OH	11/20/2001	WN	652	\$93.75	\$0.00
Passenger 6001 Subtotal :										\$291.00	\$0.00
% of Total:										% 1.65	
Passenger: 7622											
180242	11/10/2001	7057044479	BELL/MICHAEL	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	OAKLAND,CA	11/07/2001	AA	1747	\$-1,916.80	\$0.00
					ONTARIO,CA	DALLAS-FT WORTH,TX	11/09/2001	AA	512		
Passenger 7622 Subtotal :										\$-1,916.80	\$0.00
% of Total:										% -10.86	
Division: 7701											
Passenger: 7652											
181374	11/06/2001	7061939013	DANIELS/JOHN	VIXXXXXXXXXXXXX00000	VANCOUVER	ST LOUIS-INTL,MO	11/15/2001	TW	640	\$100.00	\$0.00
					ST LOUIS-INTL,MO	PHILADELPHIA,PA	11/15/2001	TW	710		
181526	11/08/2001		HOSEY/ANDREW		ST LOUIS-INTL,MO	DETROIT METRO,MI	11/27/2001	WN	537	\$143.00	\$0.00
					DETROIT METRO,MI	ST LOUIS-INTL,MO	11/29/2001	WN	1521		
Passenger 7652 Subtotal :										\$243.00	\$0.00
% of Total:										% 1.38	
Passenger: 7701											

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Invoice dates from 11/01/2001 to 11/30/2001

Invoice #	Inv Date	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare	Svc Fees
181319	11/06/2001	7060212965	JONES/ROBERT	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	BALTIMORE,MD	11/13/2001	AA	644	\$584.69	\$0.00
					BALTIMORE,MD	DALLAS-FT WORTH,TX	11/14/2001	AA	417		
Passenger 7701 Subtotal :										\$584.69	\$0.00
% of Total:										% 3.31	
Passenger: 7711											
181333	11/06/2001	7060212980	BELL/WANDA	VIXXXXXXXXXXXXX00000	VANCOUVER	EDMONTON	11/26/2001	AC	3242	\$234.05	\$0.00
					EDMONTON	CALGARY AB,CANADA	11/28/2001	AC	8455		
					CALGARY AB,CANADA	VANCOUVER	11/30/2001	AC	221		
181542	11/09/2001	7061939143	MILLER/JOEL	VIXXXXXXXXXXXXX00000	MONTREAL	TORONTO ON,CANADA	11/09/2001	AC	417	\$290.80	\$0.00
Passenger 7711 Subtotal :										\$524.85	\$0.00
% of Total:										% 2.97	
Passenger: 7725											
181539	11/08/2001	7061939140	JONES/KAREN	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	NYC-LAGUARDIA,NY	01/12/2002	AA	736	\$190.20	\$0.00
					NYC-LAGUARDIA,NY	DALLAS-FT WORTH,TX	01/16/2002	AA	785		
Passenger 7725 Subtotal :										\$190.20	\$0.00
% of Total:										% 1.08	
Passenger: 7740											
181250	11/05/2001	7060212904	BELL/LISA	VIXXXXXXXXXXXXX00000	NEWARK,NJ	HARTFORD,CT	11/06/2001	CO	3365	\$533.00	\$0.00
					HARTFORD,CT	NEWARK,NJ	11/08/2001	CO	3370		
181247	11/05/2001	7060212901	FRANKLIN/DWAYNE	VIXXXXXXXXXXXXX00000	PHILADELPHIA,PA	RALEIGH,NC	12/04/2001	US	1095	\$305.00	\$0.00
					RICHMOND,VA	PHILADELPHIA,PA	12/06/2001	US	3109		
181521	11/08/2001	7061939127	FRANKLIN/DWAYNE	VIXXXXXXXXXXXXX00000	PHILADELPHIA,PA	HARTFORD,CT	11/27/2001	US	638	\$189.50	\$0.00
					HARTFORD,CT	PHILADELPHIA,PA	12/02/2001	US	51		

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Invoice #	Inv Date	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare	Svc Fees
181524	11/08/2001	7061939129	GOODMAN/DWAYNE	VXXXXXXXXXXXX00000	PHILADELPHIA,PA	BALTIMORE,MD	11/13/2001	2V	0	\$117.00	\$0.00
					ALLENTOWN,PA	PHILADELPHIA,PA	11/14/2001	2V	0		
181375	11/06/2001	7061939014	MILLER/LISA	VXXXXXXXXXXXX00000	NEWARK,NJ	PITTSBURGH,PA	11/20/2001	US	672	\$192.50	\$0.00
					PITTSBURGH,PA	NEWARK,NJ	11/24/2001	US	1654		
Passenger 7740 Subtotal :										\$1,337.00	\$0.00
% of Total:										% 7.57	
Passenger: 7742											
181486	11/08/2001	7061939107	FRANKLIN/EMILY	VXXXXXXXXXXXX00000	RALEIGH,NC	WASHINGTON	11/13/2001	AA	4521	\$506.87	\$0.00
					WASHINGTON	RALEIGH,NC	11/15/2001	AA	4585		
Passenger 7742 Subtotal :										\$506.87	\$0.00
% of Total:										% 2.87	
Passenger: 7750											
181415	11/07/2001	7061939050	BELL/MICHAEL	VXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	TAMPA,FL	12/03/2001	AA	1556	\$256.49	\$0.00
					TAMPA,FL	DALLAS-FT WORTH,TX	12/05/2001	AA	1769		
181311	11/05/2001	7060212958	HOSEY/MICHAEL	VXXXXXXXXXXXX00000	HOUSTON-HOBBY,TX	DALLAS-FT WORTH,TX	11/08/2001	AA	3622	\$343.29	\$0.00
181261	11/05/2001	7060212914	INMAN/MICHAEL	VXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	FT LAUDERDALE,FL	11/13/2001	AA	2042	\$351.00	\$0.00
					FT LAUDERDALE,FL	DALLAS-FT WORTH,TX	11/15/2001	AA	1333		
181401	11/07/2001	7061939040	INMAN/MICHAEL	VXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	ATLANTA,GA	12/11/2001	DL	786	\$89.75	\$0.00
181403	11/07/2001	7061939042	INMAN/MICHAEL	VXXXXXXXXXXXX00000	BIRMINGHAM,AL	DALLAS-FT WORTH,TX	12/13/2001	AA	369	\$202.66	\$0.00
Passenger 7750 Subtotal :										\$1,243.19	\$0.00
% of Total:										% 7.04	
Passenger: 7752											

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Invoice #	Inv Date	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare	Svc Fees
181561	11/09/2001	7061939166	BELL/JANICE A	VIXXXXXXXXXXXXX00000	ATLANTA,GA	SAVANNAH,GA	11/12/2001	DL	1954	\$180.50	\$0.00
					SAVANNAH,GA	ATLANTA,GA	11/14/2001	DL	2141		
Passenger 7752 Subtotal :										\$180.50	\$0.00
% of Total:										% 1.02	
Passenger: 7753											
181466	11/08/2001	7061939091	GOODMAN/KAI LANI	VIXXXXXXXXXXXXX00000	FT LAUDERDALE,FL	KEY WEST,FL	11/16/2001	CO	9156	\$156.50	\$0.00
					KEY WEST,FL	FT LAUDERDALE,FL	11/16/2001	CO	9258		
Passenger 7753 Subtotal :										\$156.50	\$0.00
% of Total:										% 0.89	
Passenger: 7768											
181549	11/09/2001	7061939153	MILLER/ANGELA	VIXXXXXXXXXXXXX00000	NW ARKANSAS REG	ATLANTA,GA	11/10/2001	DL	4502	\$100.00	\$0.00
					ATLANTA,GA	NASHVILLE,TN	11/10/2001	DL	1164		
Passenger 7768 Subtotal :										\$100.00	\$0.00
% of Total:										% 0.57	
Passenger: 7780											
181441	11/07/2001	7061939070	GOODMAN/PATTI	VIXXXXXXXXXXXXX00000	SAN DIEGO,CA	DENVER,CO	11/13/2001	F9	560	\$499.50	\$0.00
					DENVER,CO	SAN DIEGO,CA	11/15/2001	F9	561		
Passenger 7780 Subtotal :										\$499.50	\$0.00
% of Total:										% 2.83	
Passenger: 7786											
181351	11/06/2001	1759014836	GOODMAN/NANCY		SALT LAKE CITY,UT	LAS VEGAS,NV	11/27/2001	WN	907	\$131.00	\$0.00
					LAS VEGAS,NV	SALT LAKE CITY,UT	11/28/2001	WN	1406		
Passenger 7786 Subtotal :										\$131.00	\$0.00
% of Total:										% 0.74	

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Invoice #	Inv Date	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare	Svc Fees
Passenger: 7788											
181291	11/05/2001		BELL/LARA		SALT LAKE CITY,UT	LAS VEGAS,NV	11/18/2001	WN	1176	\$205.00	\$0.00
					LAS VEGAS,NV	SALT LAKE CITY,UT	11/21/2001	WN	1406		
181531	11/08/2001	7061939134	JONES/LARA	VIXXXXXXXXXXXXX00000	SALT LAKE CITY,UT	BILLINGS,MT	12/03/2001	DL	983	\$573.00	\$0.00
					GREAT FALLS,MT	SALT LAKE CITY,UT	12/07/2001	DL	1267		
181556	11/09/2001	7061939163	JONES/LARA	VIXXXXXXXXXXXXX00000	SALT LAKE CITY,UT	BILLINGS,MT	11/13/2001	DL	983	\$639.00	\$0.00
					BOZEMAN,MT	SALT LAKE CITY,UT	11/16/2001	DL	3431		
Passenger 7788 Subtotal :										\$1,417.00	\$0.00
% of Total:										% 8.03	
Passenger: 9500											
181565	11/09/2001	7061939171	HOSEY/JODI	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	NEW ORLEANS,LA	12/04/2001	DL	1436	\$133.50	\$0.00
					NEW ORLEANS,LA	DALLAS-FT WORTH,TX	12/05/2001	DL	1797		
181559	11/09/2001	7061939164	MILLER/JODI	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	HOUSTON-HOBBY,TX	12/12/2001	AA	3545	\$111.31	\$0.00
					HOUSTON-HOBBY,TX	DALLAS-FT WORTH,TX	12/13/2001	AA	3636		
Passenger 9500 Subtotal :										\$244.81	\$0.00
% of Total:										% 1.39	
Passenger: 9510											
181462	11/07/2001	7061939089	FRANKLIN/JAMES	VIXXXXXXXXXXXXX00000	FT LAUDERDALE,FL	KEY WEST,FL	11/16/2001	CO	9156	\$156.50	\$0.00
					KEY WEST,FL	FT LAUDERDALE,FL	11/16/2001	CO	9258		
181491	11/08/2001		INMAN/DAVID J		FT LAUDERDALE,FL	TAMPA,FL	11/20/2001	WN	604	\$148.50	\$0.00
					TAMPA,FL	FT LAUDERDALE,FL	11/21/2001	WN	255		
Passenger 9510 Subtotal :										\$305.00	\$0.00
% of Total:										% 1.73	

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Invoice #	Inv Date	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare	Svc Fees
Passenger: 9520											
181516	11/08/2001		DANIELS/BRIDGETTE		NEW ORLEANS,LA	HOUSTON-HOBBY,TX	11/14/2001	WN	1595	\$189.50	\$0.00
					HOUSTON-HOBBY,TX	AUSTIN,TX	11/14/2001	WN	759		
181520	11/08/2001		DANIELS/SHAWN		NEW ORLEANS,LA	HOUSTON-HOBBY,TX	11/14/2001	WN	1595	\$189.50	\$0.00
					HOUSTON-HOBBY,TX	AUSTIN,TX	11/14/2001	WN	759		
181371	11/06/2001	7061939010	INMAN/CHARLOTTE	VIXXXXXXXXXXXXX00000	BIRMINGHAM,AL	MEMPHIS,TN	11/14/2001	NW	927	\$384.50	\$0.00
					MEMPHIS,TN	JACKSON,MS	11/14/2001	NW	3659		
					JACKSON,MS	MEMPHIS,TN	11/16/2001	NW	3430		
					MEMPHIS,TN	BIRMINGHAM,AL	11/16/2001	NW	934		
Passenger 9520 Subtotal :										\$763.50	\$0.00
										% of Total:	% 4.33
Passenger: 9540											
181518	11/08/2001	7061939126	DANIELS/SHAWN	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	NEW ORLEANS,LA	11/13/2001	AA	1078	\$127.00	\$0.00
Passenger 9540 Subtotal :										\$127.00	\$0.00
										% of Total:	% 0.72
Passenger: 9600											
181580	11/09/2001	7061939183	BELL/MIKE	VIXXXXXXXXXXXXX00000	ST LOUIS-INTL,MO	MILWAUKEE,WI	11/13/2001	TW	656	\$100.00	\$0.00
					MILWAUKEE,WI	ST LOUIS-INTL,MO	11/14/2001	TW	715		
Passenger 9600 Subtotal :										\$100.00	\$0.00
										% of Total:	% 0.57
Passenger: 9620											
181610	11/09/2001	7061939216	INMAN/BILL	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	BOSTON,MA	11/27/2001	AA	356	\$182.41	\$0.00
					BOSTON,MA	DALLAS-FT WORTH,TX	12/01/2001	AA	2025		
Passenger 9620 Subtotal :										\$182.41	\$0.00
										% of Total:	% 1.03

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Invoice #	Inv Date	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare	Svc Fees
Passenger: 9800											
181367	11/06/2001	7061939006	BELL/BRUCE	VIXXXXXXXXXXXXX00000	LOS ANGELES,CA	SAN DIEGO,CA	11/07/2001	UA	7946	\$20.00	\$0.00
181349	11/06/2001	7060212994	DANIELS/JEFF	VIXXXXXXXXXXXXX00000	SAN DIEGO,CA PORTLAND,OR	PORTLAND,OR SAN DIEGO,CA	11/14/2001 11/15/2001	AS AS	521 572	\$347.00	\$0.00
181444	11/07/2001	7061939073	MILLER/JEFF	VIXXXXXXXXXXXXX00000	SOLIHULL,,UK AIRPORT "VNC" NOT	AIRPORT "VNC" NOT SOLIHULL,,UK	11/27/2001 11/28/2001	2V 2V	0 0	\$60.00	\$0.00
Passenger 9800 Subtotal :										\$427.00	\$0.00
% of Total:										% 2.42	
Passenger: 9810											
181477	11/08/2001	1760383066	MILLER/MARGARET		SACRAMENTO,CA LAS VEGAS,NV	LAS VEGAS,NV SACRAMENTO,CA	11/27/2001 11/28/2001	WN WN	883 1159	\$141.50	\$0.00
Passenger 9810 Subtotal :										\$141.50	\$0.00
% of Total:										% 0.80	
Passenger: 9832											
181429	11/07/2001		GOODMAN/BETH		ALBUQUERQUE,NM MIDLAND ODESSA,TX	MIDLAND ODESSA,TX ALBUQUERQUE,NM	11/12/2001 11/14/2001	WN WN	962 432	\$207.50	\$0.00
181278	11/05/2001		INMAN/BETH		ALBUQUERQUE,NM EL PASO,TX DALLAS,TX AMARILLO,TX	EL PASO,TX DALLAS,TX AMARILLO,TX ALBUQUERQUE,NM	11/06/2001 11/07/2001 11/07/2001 11/09/2001	WN WN WN WN	559 181 38 417	\$397.00	\$0.00
Passenger 9832 Subtotal :										\$604.50	\$0.00
% of Total:										% 3.42	
Passenger: 9833											

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Invoice #	Inv Date	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare	Svc Fees
181483	11/08/2001	7061939104	FRANKLIN/PAM	VIXXXXXXXXXXXXX00000	DENVER,CO	ALBUQUERQUE,NM	11/19/2001	F9	333	\$323.00	\$0.00
					ALBUQUERQUE,NM	DENVER,CO	11/21/2001	F9	336		
Passenger 9833 Subtotal :										\$323.00	\$0.00
										% of Total:	% 1.83
Passenger: 9840											
181295	11/05/2001	7060212940	GOODMAN/FRED	VIXXXXXXXXXXXXX00000	SEATTLE TACOMA,WA	ANCHORAGE,AK	11/27/2001	AS	85	\$733.32	\$0.00
					ANCHORAGE,AK	SEATTLE TACOMA,WA	11/28/2001	AS	108		
Passenger 9840 Subtotal :										\$733.32	\$0.00
										% of Total:	% 4.15
Passenger: 9842											
181293	11/05/2001	7060212939	BELL/CHRIS	VIXXXXXXXXXXXXX00000	SPOKANE,WA	SEATTLE TACOMA,WA	11/27/2001	AS	2377	\$842.48	\$0.00
					SEATTLE TACOMA,WA	ANCHORAGE,AK	11/27/2001	AS	85		
					ANCHORAGE,AK	SEATTLE TACOMA,WA	11/29/2001	AS	108		
					SEATTLE TACOMA,WA	SPOKANE,WA	11/29/2001	AS	485		
Passenger 9842 Subtotal :										\$842.48	\$0.00
										% of Total:	% 4.77
Division 7701 Subtotal :										\$11,908.82	\$0.00
										% of Total:	% 67.47
Division: 7734											
Passenger: 7732											
181215	11/10/2001	7060212870	DANIELS/ANDREW T	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	BOSTON,MA	11/07/2001	AA	1060	\$-594.69	\$0.00
					BOSTON,MA	DALLAS-FT WORTH,TX	11/08/2001	AA	1119		
181555	11/09/2001	7061939162	GOODMAN/ANDREW T	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	HARTFORD,CT	11/12/2001	AA	468	\$2,062.83	\$0.00
					HARTFORD,CT	DALLAS-FT WORTH,TX	11/13/2001	AA	1479		

Customer Activity (History)



Sample Report Set

Invoice dates from 11/01/2001 to 11/30/2001

Invoice #	Inv Date	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare	Svc Fees
181259	11/05/2001	7060212912	MILLER/CARTER	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	DENVER,CO	11/06/2001	AA	1213	\$1,104.18	\$0.00
					DENVER,CO	DALLAS-FT WORTH,TX	11/08/2001	AA	1294		
Passenger 7732 Subtotal :										\$2,572.32	\$0.00
% of Total:										% 14.57	
Division 7734 Subtotal :										\$2,572.32	\$0.00
% of Total:										% 14.57	
 Division: NONE											
Passenger: NONE											
181308	11/05/2001	7060212954	BELL/RAMIRO	VIXXXXXXXXXXXXX00000	DALLAS-FT WORTH,TX	ATLANTA,GA	11/06/2001	DL	267	\$869.00	\$0.00
					ATLANTA,GA	NORFOLK,VA	11/06/2001	DL	1054		
					BALTIMORE,MD	ATLANTA,GA	11/17/2001	DL	2210		
					ATLANTA,GA	DALLAS-FT WORTH,TX	11/17/2001	DL	743		
Passenger NONE Subtotal :										\$869.00	\$0.00
% of Total:										% 4.92	
Division NONE Subtotal :										\$869.00	\$0.00
% of Total:										% 4.92	
Report Total:										\$17,650.23	\$0.00
							<i>Average Ticket Price:</i>			\$294.17	
							<i>Net # of Tickets:</i>			60	