

Airline Activity Report With Mileage

All Branches Combined

All Cities

Airline	Issue Dt	Invoice No	Passenger	Ticket Number	Itinerary	Segment Fare
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American Airlines

01/09/2002	106520	Barbarino/Vinnie	7063145733	Chicago	Dallas	199.07
01/09/2002	106520	Barbarino/Vinnie	7063145733	Dallas	Chicago	143.26
01/09/2002	106521	Fonzerelli/Arthur	7063145734	Chicago	Dallas	199.07
01/09/2002	106521	Fonzerelli/Arthur	7063145734	Dallas	Chicago	143.26

Number Of AA Tickets: 2	Number Of AA Trips: 4	
Average Price Of AA Tickets: 342.33	Average Price Of AA Trips: 171.17	684.66

Total Mileage For AA Activity: 2,395

Average Cost Per Mile For AA Activity: 0.29

American Trans Air

12/06/2001	106203	Barbarino/Vinnie	7063145459	Chicago	Orlando	92.10
12/06/2001	106203	Barbarino/Vinnie	7063145459	Orlando	Chicago	69.76
12/06/2001	106203	Barbarino/Vinnie	7063145460	Chicago	Orlando	92.10
12/06/2001	106203	Barbarino/Vinnie	7063145460	Orlando	Chicago	69.76
01/02/2002	106382	Bean/Billy	7063145603	Chicago	Philadelphia	101.40
01/02/2002	106382	Bean/Billy	7063145603	Philadelphia	Chicago	101.39
01/03/2002	106402	Grumby/Jonas	7063145618	Chicago	Las Vegas	92.10
01/03/2002	106402	Grumby/Jonas	7063145618	Las Vegas	Chicago	260.47
01/03/2002	106404	Hinckley/Roy	7063145620	Chicago	Fort Myers	103.26
01/03/2002	106404	Hinckley/Roy	7063145620	Fort Myers	Chicago	103.25
01/03/2002	106404	Grumby/Jonas	8035768911	Chicago	Fort Myers	103.26
01/03/2002	106404	Grumby/Jonas	8035768911	Fort Myers	Chicago	103.25

Number Of TZ Tickets: 6	Number Of TZ Trips: 12	
Average Price Of TZ Tickets: 215.35	Average Price Of TZ Trips: 107.68	1,292.10

Total Mileage For TZ Activity: 10,553

Average Cost Per Mile For TZ Activity: 0.12

Delta Air Lines

01/04/2002	106421	Howell/Thurston	7063145639	Montgomery	Washington	224.65
01/04/2002	106421	Howell/Thurston	7063145639	Washington	Montgomery	224.65
01/07/2002	106452	Horshack/Arnold	7063145671	Montgomery	Chicago	134.89
01/07/2002	106452	Horshack/Arnold	7063145671	Chicago	Montgomery	110.23
01/09/2002	106514	Rogers/Mary Ann	7063145727-728	Las Vegas	Dallas	377.67
01/09/2002	106514	Rogers/Mary Ann	7063145727-728	Dallas	Chicago	219.07
01/09/2002	106514	Rogers/Mary Ann	7063145727-728	Chicago	Las Vegas	232.09

Number Of DL Tickets: 3	Number Of DL Trips: 7	
Average Price Of DL Tickets: 507.75	Average Price Of DL Trips: 217.61	1,523.25

Total Mileage For DL Activity: 7,193

Average Cost Per Mile For DL Activity: 0.21

Northwest Airlines

01/09/2002	106526	Howell/Eunice	7063145738	Kalamazoo	Memphis	217.21
01/09/2002	106526	Howell/Eunice	7063145738	Memphis	Kalamazoo	449.76

Number Of NW Tickets: 1	Number Of NW Trips: 2	
Average Price Of NW Tickets: 666.97	Average Price Of NW Trips: 333.49	666.97

Total Mileage For NW Activity: 1,449

Average Cost Per Mile For NW Activity: 0.46

United Airlines

12/06/2001	106202	Barbarino/Vinnie	7063145458	TICKET HAS BEEN REFUNDED		0.00
12/06/2001	106202	Barbarino/Vinnie	7063145458	TICKET HAS BEEN REFUNDED		0.00

Airline						
Issue Dt	Invoice No	Passenger	Ticket Number	Itinerary		Segment Fare
12/10/2001	106254	Fonzerelli/Arthur	7063145497	Chicago	Roanoke	71.17
12/10/2001	106254	Fonzerelli/Arthur	7063145497	Roanoke	Chicago	71.16
12/10/2001	106254	Fonzerelli/Arthur	7063145498	Chicago	Roanoke	71.17
12/10/2001	106254	Fonzerelli/Arthur	7063145498	Roanoke	Chicago	71.16
12/13/2001	106289	Barbarino/Vinnie	7063145532	TICKET HAS BEEN REFUNDED		0.00
12/13/2001	106289	Barbarino/Vinnie	7063145532	TICKET HAS BEEN REFUNDED		0.00
12/13/2001	106290	Hinckley/Roy	7063145533	Chicago	Memphis	374.88
12/13/2001	106290	Hinckley/Roy	7063145533	Memphis	Chicago	374.88
12/18/2001	106321	Dorsey/Tommy	7063145555	Chicago	Memphis	421.40
12/18/2001	106321	Dorsey/Tommy	7063145555	Memphis	Chicago	421.40
12/19/2001	106330	Fonzerelli/Arthur	7063145563	EXCHANGED For	7063145704	0.00
12/19/2001	106330	Fonzerelli/Arthur	7063145563	EXCHANGED For	7063145704	0.00
12/19/2001	106331	Horshack/Arnold	7063145564	EXCHANGED For	7063145611	0.00
12/19/2001	106331	Horshack/Arnold	7063145564	EXCHANGED For	7063145611	0.00
12/20/2001	106340	Morisson/Jim	7063145569	Chicago	Baltimore	186.51
12/20/2001	106340	Morisson/Jim	7063145569	Richmond	Chicago	186.51
12/20/2001	106342	Friday/Joe	7063145571	Chicago	Baltimore	185.12
01/02/2002	106394	Horshack/Arnold	7063145611	Chicago	Cincinnati	68.84
01/02/2002	106394	Horshack/Arnold	7063145611	Cincinnati	Chicago	68.83
01/04/2002	106289	Barbarino/Vinnie	7063145532	TICKET HAS BEEN REFUNDED		0.00
01/04/2002	106289	Barbarino/Vinnie	7063145532	TICKET HAS BEEN REFUNDED		0.00
01/04/2002	106202	Barbarino/Vinnie	7063145458	TICKET HAS BEEN REFUNDED		0.00
01/04/2002	106202	Barbarino/Vinnie	7063145458	TICKET HAS BEEN REFUNDED		0.00
01/08/2002	106495	Fonzerelli/Arthur	7063145704	Chicago	Cincinnati	100.47
01/08/2002	106495	Fonzerelli/Arthur	7063145704	Cincinnati	Chicago	81.86
01/09/2002	106509	Howell/Eunice	7063145723	Chicago	Memphis	374.88
01/09/2002	106509	Howell/Eunice	7063145723	Memphis	Chicago	374.88
01/09/2002	106510	Friday/Joe	7063145724	Chicago	Memphis	374.88
01/09/2002	106510	Friday/Joe	7063145724	Memphis	Chicago	374.88
01/09/2002	106511	Barbarino/Vinnie	7063145725	Chicago	Memphis	374.88
01/09/2002	106511	Barbarino/Vinnie	7063145725	Memphis	Chicago	374.88
Number Of UA Tickets: 11			Number Of UA Trips: 21			
Average Price Of UA Tickets: 454.97			Average Price Of UA Trips: 238.32		5,004.64	
Total Mileage For UA Activity: 9,972			Average Cost Per Mile For UA Activity: 0.50			
Total Number Of Tickets: 23			Total Number Of Trips: 46			
Average Price Of All Tickets: 398.77			Average Price Of All Trips: 199.38		9,171.62	
Total Mileage For All Activity: 31,561			Average Cost Per Mile For All Activity: 0.29			