

Airline Analysis Report - Detail

From: 1/1/2000

12/24/2003

To: 12/24/2003

Prepared For 006 Delta Air Lines Inc

Passenger Name	Date	Ticket Number	Fare	Gross	Comm	Routing
Smith/Linda	5/17/00	006 - 9999999999	\$193.86	\$227.40	\$9.69	GSO-ATL-ORD-ATL-GSO
Smith/Marty	5/17/00	006 - 1919191919	\$615.81	\$681.00	\$30.79	GSO-CVG-PDX-CVG-GSO
Smith/Stephanie	5/17/00	006 - 1212121212	\$193.86	\$227.40	\$9.69	GSO-ATL-ORD-ATL-GSO
Ralph Smith	7/7/00	006 - 9696969696	\$1,400.00	\$1,500.00	\$56.00	DEN-SFO-DEN
Jones/Jamie	8/3/02	006 - 3211236548	\$45,000.00	\$50,000.00	\$4,500.00	
Smith/Ray	9/15/02	006 - 5151515151	\$2.50	\$2.50	\$0.00	
Smith/Joe	10/6/02	006 - 6549877894	\$500.00	\$537.00	\$5.00	LAX-JFK-LAX
James/George	6/12/03	006 - 2145657897	\$500.00	\$500.00	\$5.00	

Summary					
# Of Passengers:	8	Total Fares:	\$48,406.03	Average Fare:	\$6,050.75
# Of Different Clients:	1	Total Gross Amount:	\$53,675.30	Average Gross:	\$6,709.41
		Total Commissions:	\$4,616.17	Average Comm:	\$577.02