

Printed: 07/03/2002
 11:33 am
 By: ACCTG

Unused Ticket Report for Travel On

Trip Departures from 04/01/2002 to 06/30/2002



Report Parameters: Customer # =

Ticket #	Airline	Purchase Date	Expires	Rec Loc	Invoice #	Original Fare	Reissue Fee	Status	From - To	Depart Date	Flt #	Segment Status
Account: 010780 MasiMax Resources												
Passenger: HILL/MANAJA												
0127216286140	NORTHWEST	05/07/2002	05/07/2004	KF62FI	6633703	\$844.00	\$100	ACTIVE	ABERDEEN-MINNEAPOLIS	05/27/2002	2841	OPEN
									MINNEAPOLIS-WASHINGTON NATL	05/27/2002	318	OPEN
									WASHINGTON NATL-MINNEAPOLIS	05/28/2002	627	OPEN
									MINNEAPOLIS-ABERDEEN	05/28/2002	2846	OPEN
Passenger: HOPKINS/CINDY												
0127218430333	NORTHWEST	05/29/2002	06/17/2003	W16DK2	6634950	\$324.50	\$100	ACTIVE	AUSTIN-HOUSTON-INTL	06/17/2002	6602	OPEN
									HOUSTON-INTL-WASHINGTON NATL	06/17/2002	7558	OPEN
									WASHINGTON NATL-MEMPHIS	06/18/2002	859	OPEN
									MEMPHIS-AUSTIN	06/18/2002	473	OPEN
Passenger: MAJIC/DAVID												
0377215738397	US AIR	05/02/2002	05/02/2004	VWJV6K	6633366	\$448.28	\$100	ACTIVE	CHARLESTON-PITTSBURGH	05/28/2002	5736	OPEN
									PITTSBURGH-WASHINGTON NATL	05/28/2002	0886	OPEN
									WASHINGTON NATL-CHARLESTON	05/31/2002	3002	OPEN
Passenger: MARIA/BERNARD												
0017215738590	AMERICAN	05/03/2002	05/03/2003	JXD5TA	6633484	\$331.49	\$100	ACTIVE	COLUMBIA-ST LOUIS-INTL	06/26/2002	5494	OPEN
									ST LOUIS-INTL-NEW ORLEANS	06/26/2002	2809	OPEN
									NEW ORLEANS-ST LOUIS-INTL	06/29/2002	2959	OPEN