

Exceptions - Air



Back Office Data

DEMO ACCOUNT # 1100

Invoice dates from 20Sep2009 to 20Oct2009

Ticket #	Departure Date	From	To	Carrier	Class	Connect	Amt Paid	Amt Offered	Amt Lost
Account: 1100 - DEMO ACCOUNT # 1100									
Project #: CHOC-HEALTH									
CHESHIRE154/JOHN C JR									
TIME DEFERRED									
7543901744	05Oct2009	NEWARK, NJ	BOSTON, MA	CONTINENTAL	M		\$589.29	\$425.40	\$163.89
	05Oct2009	BOSTON, MA	NEWARK, NJ	CONTINENTAL	M				
CHESHIRE154/JOHN C JR Subtotals:							\$589.29	\$425.40	\$163.89
DOLPHIN75/SUZANNE H									
TIME DEFERRED									
7544956095	14Oct2009	NEWARK, NJ	DENVER, CO	UNITED	H		\$731.00	\$617.40	\$113.60
	15Oct2009	DENVER, CO	NEWARK, NJ	UNITED	Q				
7544956464	25Oct2009	NEWARK, NJ	DENVER, CO	CONTINENTAL	M		\$640.08	\$355.00	\$285.08
	27Oct2009	DENVER, CO	NEWARK, NJ	CONTINENTAL	S				
DOLPHIN75/SUZANNE H Subtotals:							\$1,371.08	\$972.40	\$398.68
HUFFALUMP135/SUZANNE H									
PLANE TYPE DEFERRED									
7543901581	29Sep2009	NEWARK, NJ	DENVER, CO	CONTINENTAL	M		\$636.80	\$434.00	\$202.80
	01Oct2009	DENVER, CO	NEWARK, NJ	CONTINENTAL	H				
HUFFALUMP135/SUZANNE H Subtotals:							\$636.80	\$434.00	\$202.80
Project # CHOC-HEALTH Subtotal:							\$2,597.17	\$1,831.80	\$765.37
Project #: CHOC-NA									
RACCOON21/KEITH ANTONIO									
PLANE TYPE DEFERRED									
7543902105	06Oct2009	LAS VEGAS, NV	ATLANTA, GA	DELTA	H		\$981.20	\$697.00	\$284.20
	07Oct2009	ATLANTA, GA	ALLENTOWN, PA	DELTA	M				
RACCOON21/KEITH ANTONIO Subtotals:							\$981.20	\$697.00	\$284.20
SQUIRREL84/KEITH A									
TIME DEFERRED									
7544956231	20Oct2009	NEWARK, NJ	AUSTIN, TX	CONTINENTAL	M		\$817.30	\$397.40	\$419.90
	22Oct2009	AUSTIN, TX	NEWARK, NJ	CONTINENTAL	M				
SQUIRREL84/KEITH A Subtotals:							\$817.30	\$397.40	\$419.90
VICUNA37/HEATHER C									
TIME DEFERRED									

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7544956076	28Oct2009	NEWARK, NJ	AUSTIN, TX	CONTINENTAL	M		\$817.30	\$437.40	\$379.90
	30Oct2009	AUSTIN, TX	NEWARK, NJ	CONTINENTAL	M				
7544956164	18Oct2009	ALLENTOWN, PA	CHI-OHARE, IL	UNITED	U		\$665.00	\$552.40	\$112.60
	19Oct2009	CHI-OHARE, IL	ALLENTOWN, PA	UNITED	U				
VICUNA37/HEATHER C Subtotals:							\$1,482.30	\$989.80	\$492.50
Project # CHOC-NA Subtotal:							\$3,280.80	\$2,084.20	\$1,196.60
Account 1100 Subtotal:							\$5,877.97	\$3,916.00	\$1,961.97
Report Totals:							\$5,877.97	\$3,916.00	\$1,961.97