

# 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
<b>Account: 1100 - DEMO ACCOUNT # 1100</b>									
<b>Project #: CHOC-HEALTH</b>									
<b>CHESHIRE154/JOHN C JR</b>									
<b>TIME DEFERRED</b>									
7543901744	05Oct2009	NEWARK, NJ	BOSTON, MA	CONTINENTAL	M		\$589.29	\$425.40	\$163.89
	05Oct2009	BOSTON, MA	NEWARK, NJ	CONTINENTAL	M				
<b>CHESHIRE154/JOHN C JR Subtotals:</b>							<b>\$589.29</b>	<b>\$425.40</b>	<b>\$163.89</b>
<b>DOLPHIN75/SUZANNE H</b>									
<b>TIME DEFERRED</b>									
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				
<b>DOLPHIN75/SUZANNE H Subtotals:</b>							<b>\$1,371.08</b>	<b>\$972.40</b>	<b>\$398.68</b>
<b>HUFFALUMP135/SUZANNE H</b>									
<b>PLANE TYPE DEFERRED</b>									
7543901581	29Sep2009	NEWARK, NJ	DENVER, CO	CONTINENTAL	M		\$636.80	\$434.00	\$202.80
	01Oct2009	DENVER, CO	NEWARK, NJ	CONTINENTAL	H				
<b>HUFFALUMP135/SUZANNE H Subtotals:</b>							<b>\$636.80</b>	<b>\$434.00</b>	<b>\$202.80</b>
<b>Project # CHOC-HEALTH Subtotal:</b>							<b>\$2,597.17</b>	<b>\$1,831.80</b>	<b>\$765.37</b>
<b>Project #: CHOC-NA</b>									
<b>RACCOON21/KEITH ANTONIO</b>									
<b>PLANE TYPE DEFERRED</b>									
7543902105	06Oct2009	LAS VEGAS, NV	ATLANTA, GA	DELTA	H		\$981.20	\$697.00	\$284.20
	07Oct2009	ATLANTA, GA	ALLENTOWN, PA	DELTA	M				
<b>RACCOON21/KEITH ANTONIO Subtotals:</b>							<b>\$981.20</b>	<b>\$697.00</b>	<b>\$284.20</b>
<b>SQUIRREL84/KEITH A</b>									
<b>TIME DEFERRED</b>									
7544956231	20Oct2009	NEWARK, NJ	AUSTIN, TX	CONTINENTAL	M		\$817.30	\$397.40	\$419.90
	22Oct2009	AUSTIN, TX	NEWARK, NJ	CONTINENTAL	M				
<b>SQUIRREL84/KEITH A Subtotals:</b>							<b>\$817.30</b>	<b>\$397.40</b>	<b>\$419.90</b>
<b>VICUNA37/HEATHER C</b>									
<b>TIME DEFERRED</b>									

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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				
<b>VICUNA37/HEATHER C Subtotals:</b>							<b>\$1,482.30</b>	<b>\$989.80</b>	<b>\$492.50</b>
<b>Project # CHOC-NA Subtotal:</b>							<b>\$3,280.80</b>	<b>\$2,084.20</b>	<b>\$1,196.60</b>
<b>Account 1100 Subtotal:</b>							<b>\$5,877.97</b>	<b>\$3,916.00</b>	<b>\$1,961.97</b>
<b>Report Totals:</b>							<b>\$5,877.97</b>	<b>\$3,916.00</b>	<b>\$1,961.97</b>