

Exception Report



Back Office Data
Demo Account #1188

Invoice dates from 01/01/2009 to 01/05/2009

Ticket	Passenger	Inv Date	Adv Purc	Depart Date	Routing	AL	Clas	Published Fare	Low	Paid	Svgs Code	Savings	Loss Code	Loss
7393744623	CROTEAU/PAUL	05Jan	8	13Jan 15Jan	PROVIDENCE, RI CHARLOTTE, NC PROVIDENCE, RI	US US	V V	\$717.70	\$248.00	\$717.70		\$0.00	E	\$469.70
7393744631	MAO/REN	05Jan	2	07Jan 09Jan	PROVIDENCE, RI DETROIT METRO, MI TULSA, OK CINCINNATI, OH PROVIDENCE, RI	NW NW DL DL	H H M M	\$936.91	\$730.00	\$936.91		\$0.00	S	\$206.91
Report Totals:								\$1,654.61	\$978.00	\$1,654.61		\$0.00		\$676.61

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Clas

Savings Code	Count	Savings	Loss Code	Count	Loss Amt
			CONNECTION UNACCEPTABLE	1	\$469.70
			SPECIFIC TIME REQUESTED	1	\$206.91
TOTAL SAVINGS:	0	\$0.00	TOTAL LOST:	2	\$676.61