

Fare Savings - Air



Back Office Data

DEMO ACCOUNT # 1188

Invoice dates from 01Jan2009 to 02Jan2009

Ticket	Passenger	Inv Date	Adv Purc	Depart Date	Routing	AL	Published Fare	Low	Paid	Svgs Code	Savings	Negotiated Savings	Loss Code	Loss
Account: 1188 - DEMO ACCOUNT # 1188														
7527180950	HUFFALUMP90/SHERRY	02Jan	12	14Jan 16Jan	ATLANTA, GA LOS ANGELES, CA ATLANTA, GA	DL DL	\$991.20	\$379.20	\$379.20	NP	\$612.00	0.00	YL	\$0.00
7527180943	ICARIUS57/LESLIE	02Jan	44	15Feb 20Feb	NW ARKANSAS REG A DALLAS-FT WORTH, T SAN JUAN, PR DALLAS-FT WORTH, T NW ARKANSAS REG A	AA AA AA AA	\$0.00	\$0.00	\$0.00	EX	\$0.00	0.00	EX	\$0.00
7527180951	MOOSE7/JULIA	02Jan	9	11Jan 16Jan	LOS ANGELES, CA NEWARK, NJ LOS ANGELES, CA	CO CO	\$519.20	\$509.24	\$509.24	ND	\$9.96	0.00	YL	\$0.00
7527180946	OPPOSSUM102/PUJA	02Jan	9	11Jan 18Jan	NEWARK, NJ ATLANTA, GA NEWARK, NJ	CO CO	\$224.20	\$220.14	\$220.14	ND	\$4.06	0.00	YL	\$0.00
7527180948	WOMBAT70/KARYL	02Jan	14	16Jan 19Jan	PHILADELPHIA, PA ORLANDO, FL PHILADELPHIA, PA	US US	\$491.20	\$169.20	\$362.20	NP	\$129.00	0.00	YT	\$193.00
7527180938	YETI149/WILLIAM R	02Jan	17	19Jan 22Jan	CHI-OHARE, IL NEWARK, NJ CHI-OHARE, IL	UA UA	\$285.20	\$279.92	\$279.92	ND	\$5.28	0.00	YL	\$0.00
7527180945	ZEBRA123/STUART	02Jan	44	15Feb 20Feb	NW ARKANSAS REG A DALLAS-FT WORTH, T SAN JUAN, PR DALLAS-FT WORTH, T NW ARKANSAS REG A	AA AA AA AA	\$0.00	\$0.00	\$0.00	EX	\$0.00	0.00	EX	\$0.00
Account 1188 Subtotal:							\$2,511.00	\$1,557.70	\$1,750.70		\$760.30	\$0.00		\$193.00
Report Totals:							\$2,511.00	\$1,557.70	\$1,750.70		\$760.30	\$0.00		\$193.00

Fare Savings - Air



Back Office Data

DEMO ACCOUNT # 1188

Invoice dates from 01Jan2009 to 02Jan2009

<u>Savings Code</u>	<u>Count</u>	<u>Savings</u>	<u>Loss Code</u>	<u>Count</u>	<u>Loss Amt</u>
AIRLINE PREFERENCE	3	\$19.30	LENGHTY LAYOVER	4	\$0.00
NATURAL DISASTER	2	\$741.00	PLANE TYPE DEFERRED	1	\$193.00
TIME DEFERRED	2	\$0.00	TIME DEFERRED	2	\$0.00
TOTAL SAVINGS:	7	\$760.30	TOTAL LOST:	7	\$193.00