

# Unused Tickets Status Report



From 2/1/2014 To 2/28/2014

Status	Account Number	Traveler Name	Cost Center	Airline Name	Ticket Number	Expiration Date	Value
Open	1000	JONES/JOSEPH	701264	Delta Airlines, Inc.	1234567890	1/27/2015	330.15
Open	1000	SMITH/JOHN	701527	Delta Airlines, Inc.	2345678901	1/29/2015	387.38
Open	1000	SMITH/SUSAN	567211	Delta Airlines, Inc.	3456789012	2/13/2015	777.00
Open	1000	JONES/ROBERT	601264	US Airways	4567890123	2/4/2015	282.69
Open	1000	JONES/MARK	801516	Jetblue Airways	5678901234	2/5/2015	68.42
Total for Status Open in Account 1000							\$351.11
Exchanged	1000	SMITH/MARK	123401032L	US Airways	6789012345	2/4/2015	283.65
Exchanged	1000	SMITH/DAVID	DCF2080100	Delta Airlines, Inc.	7890123456	4/23/2014	463.55
Exchanged	1000	JONES/STEVEN	DCF2080100	United Airlines	8901234567	11/25/2014	421.87
Exchanged	1000	SMITH/SAMUEL	AB82080000	United Airlines	9012345678	11/25/2014	461.07
Total for Status Exchanged in Account 1000							\$1,630.14
Expired	1000	JONES/JAMES	100001965L	US Airways	1234567890	2/22/2014	203.30
Expired	1000	SMITH/ANNE*	1234703181	Delta Airlines, Inc.	2345678901	2/5/2014	239.71
Expired	1000	SMITH/ALLISON	8883PPR89	Airtran Airways, Inc.	U9ZRQZ	2/7/2014	286.60
Total for Status Expired in Account 1000							\$729.61
Refunded	1000	JONES/STEPHANIE*	8976700504	US Airways	1234567868	1/28/2015	455.61
Total for Status Refunded in Account 1000							\$455.61

\*=Non-Employee