

Unused Ticket Status Report - ABC Corp



From 1/1/2017 To 3/31/2017

* Indicates an airline ticket purchased by your company for a traveler who is not a current employee

Status	Account Number	Traveler Name	Cost Center	Airline Name	Ticket Number	Expiration Date	Value	Restrictions
Open	1000	SMITH/JOHN	0001	Delta Airlines, Inc.	7916576123	2/15/2018	\$496.60	
Open	1000	JONES/CARROL	0001	Delta Airlines, Inc.	7916576456	2/16/2018	\$697.60	
Open	1000	BAKER/DAVID	0001	American Airlines, Inc.	7917004789	2/15/2018	\$738.60	
Open	1000	ROBERTS/JONAS	0001	American Airlines, Inc.	7917004101	2/15/2018	\$696.90	
Open	1000	WASHINGTON/JAMES	0001	Southwest Airlines	ABCDF8	2/16/2018	\$39.93	
Open	1000	ADAMS/JOHN	0001	American Airlines, Inc.	7917004123	2/16/2018	\$686.10	
Open	1000	ROGERS/ALBERT	0001	Delta Airlines, Inc.	7916576456	2/15/2018	\$295.60	
Open	1000	SMITH/MARIE	0001	Southwest Airlines	WWXYZ6	2/16/2018	\$255.88	
Open	1000	JONES/JOHN ROBERT	0001	Southwest Airlines	5ZABCW	2/16/2018	\$371.87	
Open	1000	WINDSOR/JANE	0001	Southwest Airlines	539DEF	2/16/2018	\$371.87	
Open	1000	BAKER/HERBERT	0001	American Airlines, Inc.	7915709567	2/1/2018	\$202.50	ATL-RIC
Total for Status Open in Account 1000							\$4,356.85	
Exchanged	1000	DALLAS/MICHAEL	0001	Delta Airlines, Inc.	7831125123	11/1/2017	\$523.70	
Exchanged	1000	HOUSTON/GEORGE	0001	American Airlines, Inc.	7917004456	2/17/2018	\$696.90	
Exchanged	1000	TYLER/JANE*	0001	Delta Airlines, Inc.	7913015789	4/27/2017	\$257.20	
Total for Status Exchanged in Account 1000							\$1,477.80	

