

Cost Savings Analysis
8/18/2003

From: 1/1/2000
To: 5/31/2000
Prepared For Client 0000000001 Chris' Chef Supplies

Passenger Name	Invoice #	Date	Ticket Number	Regular Fare	Low Fare	Fare Taken	Amount Saved	Savings Offered	EC	% Saved	% Offered
Smith/Doug	00000022	5/17/00	1818181819	\$16.50	\$12.95	\$15.00	\$1.50	\$3.55	9	9.1%	21.5%
Smith/John	00000007	5/17/00	5555555555	\$102.00	\$77.00	\$77.00	\$25.00	\$25.00	0	24.5%	24.5%
Smith/Linda	00000013	5/17/00	9999999999	\$1,086.00	\$227.40	\$227.40	\$858.60	\$858.60	12	79.1%	79.1%
Smith/Marty	00000023	5/17/00	1919191919	\$1,919.00	\$681.00	\$681.00	\$1,238.00	\$1,238.00	9	64.5%	64.5%
Smith/Stephanie	00000014	5/17/00	1212121212	\$1,086.00	\$193.50	\$227.40	\$858.60	\$892.50	1	79.1%	82.2%
Totals For Chris' Chef Supplies:			5 Items	\$4,209.50	\$1,191.85	\$1,227.80	\$2,981.70	\$3,017.65		51.2%	54.4%