

From: 1/1/2000
To: 5/31/2000

Low Fare Report
8/18/2003

Passenger Name	Date	Invoice #	Ticket Number	Routing	Ticketed Fare	Low Fare	Excep Code
0000000001 Chris' Chef Supplies							
Smith/John	5/17/00	00000007	5555555555	GSO-ATL-TPA	\$77.00	\$77.00	0
Smith/Linda	5/17/00	00000013	9999999999	GSO-ATL-ORD-ATL-GSO	\$227.40	\$227.40	12
Smith/Stephanie	5/17/00	00000014	1212121212	GSO-ATL-ORD-ATL-GSO	\$227.40	\$193.50	1
Smith/Marty	5/17/00	00000023	1919191919	GSO-CVG-PDX-CVG-GSO	\$681.00	\$681.00	9
Totals For 0000000001 Chris' Chef Supplies:			4 Items		\$1,212.80	\$1,178.90	
Grand Totals:			4 Items		\$1,212.80	\$1,178.90	