

# Exceptions - Car



**Back Office Data**  
**ABC CORPORATION**

Invoice dates from 05/01/2017 to 05/10/2017

Rental Date	Car Company	Location	# of Days	Car Type	Amt Paid	Amt Offered	Amt Lost
<b>Account: ABCX – ABC CORPORATION</b>							
<b>JOB/DEPT: 592087</b>							
<b>MOUSE/MINNIE</b>							
<b>ALTERNATE VENDOR -CA</b>							
05/10/2017	AVIS	NEWARK, NJ	2	INTER CAR AUTO AC	\$142.00	\$92.00	\$50.00
<b>NAGEL/JORDAN PHILLIP Subtotals:</b>					<b>\$142.00</b>	<b>\$92.00</b>	<b>\$50.00</b>
<b>JOB/DEPT 592087 Subtotal:</b>					<b>\$142.00</b>	<b>\$92.00</b>	<b>\$50.00</b>
 <b>JOB/DEPT: NONE</b>							
<b>POTTER/HARRY</b>							
<b>4WHEEL DRIVE/WEATHER -CW</b>							
05/08/2017	AVIS	MINNEAPOLIS, MN	28	INTER CAR AUTO AC	\$1,223.88	\$923.16	\$300.72
<b>BESTONZO/MARCO Subtotals:</b>					<b>\$1,223.88</b>	<b>\$923.16</b>	<b>\$300.72</b>
 <b>WHITE/SNOW</b>							
<b>SPECIAL/COUPON -CS</b>							
05/21/2017	AVIS	EL PASO, TX	1	INTER CAR AUTO AC	\$51.00	\$68.00	-\$17.00
<b>WELLINGTON/PATRICK Subtotals:</b>					<b>\$51.00</b>	<b>\$68.00</b>	<b>-\$17.00</b>
<b>JOB/DEPT NONE Subtotal:</b>					<b>\$1,274.88</b>	<b>\$991.16</b>	<b>\$283.72</b>
<b>Account TECHNO Subtotal:</b>					<b>\$1,416.88</b>	<b>\$1,083.16</b>	<b>\$333.72</b>
<b>Report Totals:</b>					<b>\$1,416.88</b>	<b>\$1,083.16</b>	<b>\$333.72</b>