

# Advance Booking - Air

*Back Office Data*

**CORNERSTONE INFORMATION SYSTEMS**

Invoice dates from 01/01/2004 to 01/31/2004

Traveler	Date Purchased	Trip Departure Date	Purchased # Days Ahead	From	To	Carrier	Class	Fare Paid
<b>Account: 0000001157 - DEMO ACCOUNT # 0000001157</b>								
<b>Cost Center: 1040 99</b>								
<b>Purchased 3-6 Days Ahead</b>								
TYRANNOSAURUS21/MICHAEL	1/9/2004	1/12/2004	3	BOSTON,MA	NYC-LAGUARDIA,NY	US AIRWAYS	U	\$798.30
				NYC-LAGUARDIA,NY	SYRACUSE,NY	US AIRWAYS	V	
				SYRACUSE,NY	BOSTON,MA	US AIRWAYS	Y	
<b>of Trips Purchased 3-6 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 798.30</b>	
<b>Purchased 14-20 Days Ahead</b>								
PORCUPINE14/MICHAEL	1/26/2004	2/11/2004	16	BOSTON,MA	LONDON-HEATHROW,UK	AMERICAN AIRLINES	J	\$6,929.00
				LONDON-HEATHROW,UK	BOSTON,MA	AMERICAN AIRLINES	J	
<b>of Trips Purchased 14-20 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 6,929.00</b>	
<b>Cost Center: 1045 99</b>								
<b>Purchased 7-13 Days Ahead</b>								
TYRANNOSAURUS33/KWONG	1/9/2004	1/19/2004	10	BOSTON,MA	LONDON-HEATHROW,UK	BRITISH AIRWAYS	T	\$1,609.10
				LONDON-HEATHROW,UK	BOSTON,MA	BRITISH AIRWAYS	T	
TYRANNOSAURUS33/KWONG	1/9/2004	1/19/2004	10	LONDON-HEATHROW,UK	GLASGOW,UK	BMI BRITISH MIDLAND		\$141.40
				GLASGOW,UK	LONDON-HEATHROW,UK	BMI BRITISH MIDLAND		
<b>of Trips Purchased 7-13 Days Ahead: 2</b>						<b>Volume:</b>	<b>\$ 1,750.50</b>	
<b>Cost Center: 1200 99</b>								
<b>Purchased 3-6 Days Ahead</b>								
ICARIUS5/JOHN G	1/23/2004	1/26/2004	3	BOSTON,MA	LONDON-HEATHROW,UK	AMERICAN AIRLINES	A	\$8,032.00
				LONDON-HEATHROW,UK	BOSTON,MA	AMERICAN AIRLINES	A	
ICARIUS5/JOHN G	1/23/2004	1/26/2004	3	BOSTON,MA	LONDON-HEATHROW,UK	BRITISH AIRWAYS	J	-\$7,649.00
ICARIUS5/JOHN G	1/21/2004	1/26/2004	5	BOSTON,MA	LONDON-HEATHROW,UK	BRITISH AIRWAYS	J	\$7,649.00
				LONDON-HEATHROW,UK	BOSTON,MA	BRITISH AIRWAYS	J	
<b>of Trips Purchased 3-6 Days Ahead: 3</b>						<b>Volume:</b>	<b>\$ 8,032.00</b>	
<b>Cost Center: 1400 99</b>								
<b>Purchased 0-2 Days Ahead</b>								
VICUNA17/PAUL	1/6/2004	1/7/2004	1	CLEVELAND,OH	MADISON,WI	CONTINENTAL	K	\$657.20
				MADISON,WI	CLEVELAND,OH	CONTINENTAL	K	
<b>of Trips Purchased 0-2 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 657.20</b>	

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<b>Purchased 7-13 Days Ahead</b>								
VICUNA17/PAUL	1/13/2004	1/21/2004	8	WHITE PLNS,NY CLEVELAND,OH	CLEVELAND,OH HARTFORD,CT	US AIRWAYS US AIRWAYS	H H	\$508.90
VICUNA17/PAUL	1/13/2004	1/23/2004	10	CLEVELAND,OH HARTFORD,CT	WHITE PLNS,NY CLEVELAND,OH	CONTINENTAL CONTINENTAL	K K	\$502.70
<b>of Trips Purchased 7-13 Days Ahead: 2</b>						<b>Volume:</b>	<b>\$ 1,011.60</b>	
<b>Purchased 14-20 Days Ahead</b>								
VICUNA17/PAUL	1/13/2004	1/30/2004	17	CLEVELAND,OH HARTFORD,CT	HARTFORD,CT CLEVELAND,OH	CONTINENTAL CONTINENTAL	S S	\$206.20
<b>of Trips Purchased 14-20 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 206.20</b>	
<b>Purchased 20+ Days Ahead</b>								
TYRANNOSAURUS12/PAUL	1/21/2004	2/29/2004	39	NYC-KENNEDY,NY LONDON-HEATHROW,UK PIERRE ELLIOTT TRUDEAU INTL	LONDON-HEATHROW,UK PIERRE ELLIOTT TRUDEAU INTL NYC-KENNEDY,NY	VIRGIN ATLANTIC AMERICAN AIRLINES Y AMERICAN AIRLINES B	J Y B	\$7,433.47
<b>of Trips Purchased 20+ Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 7,433.47</b>	
<b>Cost Center: 1810 99</b>								
<b>Purchased 0-2 Days Ahead</b>								
UMIAK12/GREGORY A	1/20/2004	1/21/2004	1	BOSTON,MA CLEVELAND,OH	CLEVELAND,OH BOSTON,MA	CONTINENTAL CONTINENTAL	Y Y	\$1,252.70
<b>of Trips Purchased 0-2 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 1,252.70</b>	
<b>Purchased 3-6 Days Ahead</b>								
NEANDERTHAL9/JOEL G	1/7/2004	1/12/2004	5	PROVIDENCE,RI WAS-NATIONAL,DC	WAS-NATIONAL,DC PROVIDENCE,RI	US AIRWAYS US AIRWAYS	B B	\$688.43
<b>of Trips Purchased 3-6 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 688.43</b>	
<b>Purchased 7-13 Days Ahead</b>								
DOLPHIN6/JOEL G	1/30/2004	2/11/2004	12	PROVIDENCE,RI WAS-NATIONAL,DC	WAS-NATIONAL,DC PROVIDENCE,RI	US AIRWAYS US AIRWAYS	B B	\$688.43
<b>of Trips Purchased 7-13 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 688.43</b>	
<b>Purchased 14-20 Days Ahead</b>								
YETI16/CHERYL A	1/23/2004	2/9/2004	17	BOSTON,MA CHI-OHARE,IL	CHI-OHARE,IL BOSTON,MA	UNITED UNITED	W W	\$255.20

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Traveler	Date Purchased	Trip Departure Date	Purchased # Days Ahead	From	To	Carrier	Class	Fare Paid
<b>of Trips Purchased 14-20 Days Ahead: 1 Volume: \$ 255.20</b>								
<b>Purchased 20+ Days Ahead</b>								
FLYSWATTER15/CARLOS A	1/19/2004	3/7/2004	48	PROVIDENCE,RI	WAS-NATIONAL,DC	US AIRWAYS	S	\$186.70
				WAS-NATIONAL,DC	PROVIDENCE,RI	US AIRWAYS	S	
FLYSWATTER15/CARLOS A	1/16/2004	3/21/2004	65	BOSTON,MA	TAMPA,FL	DELTA	U	\$211.54
				TAMPA,FL	BOSTON,MA	DELTA	U	
<b>of Trips Purchased 20+ Days Ahead: 2 Volume: \$ 398.24</b>								
<b>Cost Center: 2010 05</b>								
<b>Purchased 3-6 Days Ahead</b>								
DOLPHIN38/LAWRENCE	1/9/2004	1/12/2004	3	BOSTON,MA	NYC-LAGUARDIA,NY	US AIRWAYS	U	\$127.60
<b>of Trips Purchased 3-6 Days Ahead: 1 Volume: \$ 127.60</b>								
<b>Cost Center: 2200 99</b>								
<b>Purchased 7-13 Days Ahead</b>								
WOMBAT18/BARBARA	1/8/2004	1/19/2004	11	BOSTON,MA	LONDON-HEATHROW,UK	BRITISH AIRWAYS	T	\$1,609.10
				LONDON-HEATHROW,UK	BOSTON,MA	BRITISH AIRWAYS	T	
WOMBAT18/BARBARA	1/8/2004	1/19/2004	11	LONDON-HEATHROW,UK	GLASGOW,UK	BMI BRITISH MIDLAND	Ø	\$141.40
				GLASGOW,UK	LONDON-HEATHROW,UK	BMI BRITISH MIDLAND	Ø	
<b>of Trips Purchased 7-13 Days Ahead: 2 Volume: \$ 1,750.50</b>								
<b>Cost Center: 3500 99</b>								
<b>Purchased 3-6 Days Ahead</b>								
RACCOON20/CHARLES H	1/29/2004	2/3/2004	5	BOSTON,MA	NEWARK,NJ	CONTINENTAL	Y	\$483.20
				NEWARK,NJ	BOSTON,MA	CONTINENTAL	Y	
<b>of Trips Purchased 3-6 Days Ahead: 1 Volume: \$ 483.20</b>								
<b>Cost Center: 4020 10</b>								
<b>Purchased 0-2 Days Ahead</b>								
VICUNA45/PHILIP J	1/6/2004	1/8/2004	2	BOSTON,MA	TORONTO ON,CA	AIR CANADA	M	\$1,129.89
				TORONTO ON,CA	BOSTON,MA	AIR CANADA	B	
<b>of Trips Purchased 0-2 Days Ahead: 1 Volume: \$ 1,129.89</b>								
<b>Cost Center: 4050 75</b>								
<b>Purchased 3-6 Days Ahead</b>								

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KERMIT36/ANTHONY C	1/12/2004	1/18/2004	6	SYRACUSE,NY	BOSTON,MA	US AIRWAYS	V	\$318.70
				BOSTON,MA	SYRACUSE,NY	US AIRWAYS	V	

**of Trips Purchased 3-6 Days Ahead: 1 Volume: \$ 318.70**

**Purchased 7-13 Days Ahead**

KERMIT36/ANTHONY C	1/12/2004	1/19/2004	7	BOSTON,MA	LONDON-HEATHROW,UK	BRITISH AIRWAYS	T	\$1,609.10
				LONDON-HEATHROW,UK	BOSTON,MA	BRITISH AIRWAYS	T	
KERMIT36/ANTHONY C	1/12/2004	1/19/2004	7	LONDON-HEATHROW,UK	GLASGOW,UK	BMI BRITISH MIDLANQ		\$159.40
				GLASGOW,UK	LONDON-HEATHROW,UK	BMI BRITISH MIDLANQ		

**of Trips Purchased 7-13 Days Ahead: 2 Volume: \$ 1,768.50**

**Cost Center: 6100 10**

**Purchased 0-2 Days Ahead**

ICARIUS13/PETER	1/5/2004	1/7/2004	2	BOSTON,MA	WAS-NATIONAL,DC	US AIRWAYS	B	-\$633.66
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**of Trips Purchased 0-2 Days Ahead: 1 Volume: -\$633.66**

**Purchased 3-6 Days Ahead**

GAZELLE9/PETER	1/30/2004	2/4/2004	5	BOSTON,MA	WAS-NATIONAL,DC	US AIRWAYS	B	\$633.86
				WAS-NATIONAL,DC	BOSTON,MA	US AIRWAYS	B	
TYRANNOSAURUS9/PETER	1/23/2004	1/28/2004	5	BOSTON,MA	WAS-NATIONAL,DC	US AIRWAYS	B	\$328.20
				WAS-NATIONAL,DC	BOSTON,MA	US AIRWAYS	B	

**of Trips Purchased 3-6 Days Ahead: 2 Volume: \$ 962.06**

**Purchased 7-13 Days Ahead**

GAZELLE9/PETER	1/29/2004	2/10/2004	12	BOSTON,MA	WAS-NATIONAL,DC	US AIRWAYS	B	\$633.86
				WAS-NATIONAL,DC	BOSTON,MA	US AIRWAYS	B	

**of Trips Purchased 7-13 Days Ahead: 1 Volume: \$ 633.86**

**Cost Center: 6121 10**

**Purchased 3-6 Days Ahead**

HUFFALUMP15/THOMAS	1/16/2004	1/21/2004	5	BOSTON,MA	ORLANDO,FL	DELTA	Q	\$304.45
				ORLANDO,FL	BOSTON,MA	DELTA	K	

**of Trips Purchased 3-6 Days Ahead: 1 Volume: \$ 304.45**

**Cost Center: 6140**

**Purchased 0-2 Days Ahead**

JACKAL39/MASHEED H	1/19/2004	1/20/2004	1	BOSTON,MA	NYC-LAGUARDIA,NY	US AIRWAYS	U	-\$255.20
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JACKAL39/MASHEED H	1/19/2004	1/20/2004	1	UNKNOWN	UNKNOWN	NON-ARC AIR		\$198.00
<b>of Trips Purchased 0-2 Days Ahead: 2</b>						<b>Volume:</b>		<b>-\$57.20</b>
<b>Purchased 3-6 Days Ahead</b>								
FLYSWATTER25/MASHEED H	1/26/2004	1/30/2004	4	WAS-NATIONAL,DC	BOSTON,MA	DELTA	M	\$348.10
UMIAK26/MASHEED H	1/23/2004	1/27/2004	4	NYC-LAGUARDIA,NY WAS-NATIONAL,DC	WAS-NATIONAL,DC BOSTON,MA	DELTA DELTA	Y Q	\$100.00
JACKAL39/MASHEED H	1/7/2004	1/12/2004	5	BOSTON,MA WAS-NATIONAL,DC	WAS-NATIONAL,DC BOSTON,MA	US AIRWAYS US AIRWAYS	B B	\$633.86
JACKAL39/MASHEED H	1/15/2004	1/20/2004	5	BOSTON,MA NYC-LAGUARDIA,NY	NYC-LAGUARDIA,NY BOSTON,MA	US AIRWAYS US AIRWAYS	U U	\$255.20
<b>of Trips Purchased 3-6 Days Ahead: 4</b>						<b>Volume:</b>		<b>\$ 1,337.16</b>
<b>Purchased 7-13 Days Ahead</b>								
JACKAL39/MASHEED H	1/19/2004	1/27/2004	8	NYC-LAGUARDIA,NY WAS-NATIONAL,DC	WAS-NATIONAL,DC BOSTON,MA	DELTA DELTA	Y Q	\$475.70
<b>of Trips Purchased 7-13 Days Ahead: 1</b>						<b>Volume:</b>		<b>\$ 475.70</b>
<b>Purchased 14-20 Days Ahead</b>								
UMIAK26/MASHEED H	1/21/2004	2/8/2004	18	BOSTON,MA PHOENIX,AZ	PHOENIX,AZ BOSTON,MA	AMERICA WEST AIRLINES AMERICA WEST AIRLINES	B B	\$440.70
<b>of Trips Purchased 14-20 Days Ahead: 1</b>						<b>Volume:</b>		<b>\$ 440.70</b>
<b>Cost Center: 6150 00</b>								
<b>Purchased 14-20 Days Ahead</b>								
ICARIUS35/MARY ELLEN	1/14/2004	2/2/2004	19	BOSTON,MA BALTIMORE,MD DALLAS-FT WORTH,TX	BALTIMORE,MD DALLAS-FT WORTH,TX NYC-LAGUARDIA,NY	AMERICAN AIRLINES K AMERICAN AIRLINES L AMERICAN AIRLINES L		\$336.80
QUILLFISH22/MARY ELLEN	1/28/2004	2/17/2004	20	BOSTON,MA NEW ORLEANS,LA	NEW ORLEANS,LA BOSTON,MA	AMERICAN AIRLINES L AMERICAN AIRLINES N		\$148.60
<b>of Trips Purchased 14-20 Days Ahead: 2</b>						<b>Volume:</b>		<b>\$ 485.40</b>
<b>Purchased 20+ Days Ahead</b>								
ICARIUS35/MARY ELLEN	1/15/2004	2/5/2004	21	NYC-RR,NY	PROVIDENCE-RR,RI	AMTRAK	1	\$95.00
ICARIUS35/MARY ELLEN	1/14/2004	2/17/2004	34	BOSTON,MA NEW ORLEANS,LA	NEW ORLEANS,LA BOSTON,MA	AMERICAN AIRLINES L AMERICAN AIRLINES L		\$229.70

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<b>of Trips Purchased 20+ Days Ahead: 2    Volume:    \$ 324.70</b>								
<b>Cost Center: NONE</b>								
<b>Purchased 0-2 Days Ahead</b>								
OPPOSSUM28/TERRY L	1/21/2004	1/21/2004	0	WAS-NATIONAL,DC	PROVIDENCE,RI	US AIRWAYS	B	\$0.00
BEAR17/DAVID	1/26/2004	1/27/2004	1	BOSTON,MA	NYC-LAGUARDIA,NY	US AIRWAYS	U	\$255.20
				NYC-LAGUARDIA,NY	BOSTON,MA	US AIRWAYS	U	
HUFFALUMP1/SUSAN	1/21/2004	1/22/2004	1	BOSTON,MA	LONDON-HEATHROW,UK	BRITISH AIRWAYS	A	-\$117.70
				LONDON-HEATHROW,UK	BOSTON,MA	BRITISH AIRWAYS	A	
MOOSE18/TIMOTHY J	1/29/2004	1/30/2004	1	WAS-NATIONAL,DC	BOSTON,MA	US AIRWAYS	H	\$100.00
VICUNA27/JOHN F	1/28/2004	1/29/2004	1	BOSTON,MA	NYC-LAGUARDIA,NY	US AIRWAYS	U	\$255.20
				NYC-LAGUARDIA,NY	BOSTON,MA	US AIRWAYS	U	
CHESHIRE16/STEVEN	1/6/2004	1/8/2004	2	NYC-LAGUARDIA,NY	BOSTON,MA	US AIRWAYS	U	\$255.20
				BOSTON,MA	NYC-LAGUARDIA,NY	US AIRWAYS	U	
ELEPHANT25/MATTHEW	1/9/2004	1/11/2004	2	SYRACUSE,NY	OAKLAND,CA	UNITED	W	\$100.00
				OAKLAND,CA	SYRACUSE,NY	UNITED	W	
HUFFALUMP7/RAHSHON	1/6/2004	1/8/2004	2	NYC-LAGUARDIA,NY	BOSTON,MA	US AIRWAYS	U	\$255.20
				BOSTON,MA	NYC-LAGUARDIA,NY	US AIRWAYS	U	
HUFFALUMP8/MARY	1/6/2004	1/8/2004	2	NYC-LAGUARDIA,NY	BOSTON,MA	US AIRWAYS	U	\$255.20
				BOSTON,MA	NYC-LAGUARDIA,NY	US AIRWAYS	U	
NEANDERTHAL22/MICHAEL J	1/5/2004	1/7/2004	2	BOSTON,MA	LONDON-HEATHROW,UK	BRITISH AIRWAYS	J	-\$7,646.60
WOMBAT28/RICHARD	1/20/2004	1/22/2004	2	BOSTON,MA	LONDON-HEATHROW,UK	BRITISH AIRWAYS	A	-\$12,039.10
YETI38/JAMES S	1/19/2004	1/21/2004	2	PROVIDENCE,RI	CLEVELAND,OH	CONTINENTAL	Y	\$1,192.70
				CLEVELAND,OH	PROVIDENCE,RI	CONTINENTAL	Y	
<b>of Trips Purchased 0-2 Days Ahead: 12    Volume:    -\$17,134.70</b>								
<b>Purchased 3-6 Days Ahead</b>								
AARDVARK10/RICHARD	1/20/2004	1/23/2004	3	SYRACUSE,NY	BOSTON,MA	US AIRWAYS	Y	\$364.99
KERMIT18/RAIHANUL	1/12/2004	1/15/2004	3	NYC-LAGUARDIA,NY	BOSTON,MA	US AIRWAYS	U	\$255.20
				BOSTON,MA	NYC-LAGUARDIA,NY	US AIRWAYS	U	
NEANDERTHAL39/JOSEPH	1/9/2004	1/12/2004	3	PROVIDENCE,RI	INDIANAPOLIS,IN	US AIRWAYS	H	\$0.00
				INDIANAPOLIS,IN	PROVIDENCE,RI	US AIRWAYS	H	
JACKAL36/DAVID J	1/15/2004	1/19/2004	4	PROVIDENCE,RI	PIERRE ELLIOTT TRUDEAU INTL	US AIRWAYS	H	\$520.92
				PIERRE ELLIOTT TRUDEAU INTL	PROVIDENCE,RI	US AIRWAYS	H	

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SQUIRREL41/TERRY L	1/16/2004	1/20/2004	4	PROVIDENCE,RI WAS-NATIONAL,DC	WAS-NATIONAL,DC PROVIDENCE,RI	US AIRWAYS US AIRWAYS	B B	\$0.00
ELEPHANT11/JOSEPH	1/14/2004	1/19/2004	5	LONDON-HEATHROW,UK GLASGOW,UK	GLASGOW,UK BIRMINGHAM,UK	BRITISH AIRWAYS BRITISH AIRWAYS	R K	\$244.40
JACKAL23/GREGORY	1/14/2004	1/19/2004	5	LONDON-HEATHROW,UK GLASGOW,UK	GLASGOW,UK BIRMINGHAM,UK	BRITISH AIRWAYS BRITISH AIRWAYS	R H	\$281.40
JACKAL47/ADIT	1/9/2004	1/14/2004	5	WAS-NATIONAL,DC BOSTON,MA	BOSTON,MA WAS-NATIONAL,DC	US AIRWAYS US AIRWAYS	B B	\$633.86
JACKAL7/ROBERT	1/14/2004	1/19/2004	5	LONDON-HEATHROW,UK GLASGOW,UK	GLASGOW,UK BIRMINGHAM,UK	BRITISH AIRWAYS BRITISH AIRWAYS	R K	\$244.40
NEANDERTHAL39/JOSEPH	1/7/2004	1/12/2004	5	PROVIDENCE,RI INDIANAPOLIS,IN	INDIANAPOLIS,IN PROVIDENCE,RI	US AIRWAYS US AIRWAYS	H H	\$416.90
PORCUPINE8/ROBINSON	1/14/2004	1/19/2004	5	LONDON-HEATHROW,UK GLASGOW,UK	GLASGOW,UK LONDON-HEATHROW,UK	BRITISH AIRWAYS BRITISH AIRWAYS	V V	\$144.40
TYRANNOSAURUS41/DENISE	1/2/2004	1/7/2004	5	HARTFORD,CT FT LAUDERDALE,FL	FT LAUDERDALE,FL HARTFORD,CT	DELTA DELTA	L B	\$128.00
WOMBAT26/KATHY	1/14/2004	1/19/2004	5	LONDON-HEATHROW,UK GLASGOW,UK	GLASGOW,UK BIRMINGHAM,UK	BRITISH AIRWAYS BRITISH AIRWAYS	R H	\$281.40
WOMBAT28/RICHARD	1/20/2004	1/25/2004	5	BOSTON,MA LONDON-HEATHROW,UK	LONDON-HEATHROW,UK BOSTON,MA	BRITISH AIRWAYS BRITISH AIRWAYS	J J	\$7,652.10

**of Trips Purchased 3-6 Days Ahead: 14    Volume: \$ 11,167.97**

**Purchased 7-13 Days Ahead**

ICARIUS32/SUNDIP	1/7/2004	1/14/2004	7	CHI-OHARE,IL BOSTON,MA	BOSTON,MA CHI-OHARE,IL	AMERICAN AIRLINES AMERICAN AIRLINES	V Q	\$487.70
JACKAL26/DAVID	1/5/2004	1/12/2004	7	BOSTON,MA WAS-NATIONAL,DC	WAS-NATIONAL,DC BOSTON,MA	UNITED UNITED	M M	\$446.70
PORCUPINE12/DANIEL	1/5/2004	1/12/2004	7	BOSTON,MA MILWAUKEE,WI	MILWAUKEE,WI BOSTON,MA	MIDWEST EXPRESS MIDWEST EXPRESS	W W	\$337.70
QUILLFISH42/JOHN F	1/5/2004	1/12/2004	7	BOSTON,MA WAS-NATIONAL,DC	WAS-NATIONAL,DC BOSTON,MA	UNITED UNITED	M M	\$446.70
SQUIRREL19/TIMOTHY J	1/20/2004	1/27/2004	7	BOSTON,MA WAS-NATIONAL,DC	WAS-NATIONAL,DC BOSTON,MA	US AIRWAYS US AIRWAYS	H H	\$428.17

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UMIAK13/JOHN	1/29/2004	2/5/2004	7	BOSTON,MA NYC-LAGUARDIA,NY	NYC-LAGUARDIA,NY BOSTON,MA	US AIRWAYS US AIRWAYS	U U	\$255.20
YETI26/JOSEPH	1/21/2004	1/28/2004	7	PROVIDENCE,RI CLEVELAND,OH	CLEVELAND,OH PROVIDENCE,RI	US AIRWAYS US AIRWAYS	B B	\$1,009.57
ELEPHANT11/JOSEPH	1/9/2004	1/17/2004	8	SYRACUSE,NY LONDON-HEATHROW,UK	LONDON-HEATHROW,UK SYRACUSE,NY	UNITED UNITED	S S	\$493.50
JACKAL23/GREGORY	1/9/2004	1/17/2004	8	BOSTON,MA LONDON-HEATHROW,UK	LONDON-HEATHROW,UK BOSTON,MA	AMERICAN AIRLINES AMERICAN AIRLINES	L L	\$425.00
JACKAL7/ROBERT	1/9/2004	1/17/2004	8	SYRACUSE,NY LONDON-HEATHROW,UK	LONDON-HEATHROW,UK SYRACUSE,NY	UNITED UNITED	S S	\$493.50
SQUIRREL13/RICHARD	1/12/2004	1/21/2004	9	WAS-NATIONAL,DC	SYRACUSE,NY	US AIRWAYS	B	\$380.46
WOMBAT26/KATHY	1/9/2004	1/18/2004	9	BOSTON,MA LONDON-HEATHROW,UK	LONDON-HEATHROW,UK BOSTON,MA	BRITISH AIRWAYS BRITISH AIRWAYS	T T	\$1,609.10
PORCUPINE8/ROBINSON	1/8/2004	1/18/2004	10	BOSTON,MA LONDON-HEATHROW,UK	LONDON-HEATHROW,UK BOSTON,MA	BRITISH AIRWAYS BRITISH AIRWAYS	T T	\$1,609.10
ICARIUS27/RICHARD	1/29/2004	2/9/2004	11	ALBANY,NY CHI-OHARE,IL	CHI-OHARE,IL BOSTON,MA	AMERICAN AIRLINES AMERICAN AIRLINES	Q N	\$435.70
SQUIRREL41/TERRY L	1/8/2004	1/19/2004	11	PROVIDENCE,RI WAS-NATIONAL,DC	WAS-NATIONAL,DC PROVIDENCE,RI	US AIRWAYS US AIRWAYS	B B	\$688.43
GAZELLE34/THOMAS	1/7/2004	1/19/2004	12	MANCHESTER,NH ORLANDO,FL	ORLANDO,FL MANCHESTER,NH	SOUTHWEST AIRLINES SOUTHWEST AIRLINES	<del>B</del> <del>B</del>	\$255.20
TYRANNOSAURUS17/LUALHATI	1/30/2004	2/11/2004	12	PROVIDENCE,RI WAS-NATIONAL,DC	WAS-NATIONAL,DC PROVIDENCE,RI	US AIRWAYS US AIRWAYS	B B	\$688.43
WOMBAT44/JOHN T	1/12/2004	1/24/2004	12	BOSTON,MA MIAMI,FL	MIAMI,FL BOSTON,MA	AMERICAN AIRLINES AMERICAN AIRLINES	V L	\$240.70
SQUIRREL13/RICHARD	1/8/2004	1/21/2004	13	BOSTON,MA WAS-NATIONAL,DC	WAS-NATIONAL,DC BOSTON,MA	AMERICAN AIRLINES AMERICAN AIRLINES	H H	\$383.70

**of Trips Purchased 7-13 Days Ahead: 19    Volume: \$ 11,114.56**

**Purchased 14-20 Days Ahead**

LANDSHARK25/EDWARD	1/21/2004	2/4/2004	14	PROVIDENCE,RI NEW ORLEANS,LA	NEW ORLEANS,LA PROVIDENCE,RI	US AIRWAYS US AIRWAYS	W V	\$272.40
YETI1/DAVID	1/21/2004	2/4/2004	14	PROVIDENCE,RI NEW ORLEANS,LA	NEW ORLEANS,LA PROVIDENCE,RI	US AIRWAYS US AIRWAYS	W V	\$272.40

## Advance Booking - Air

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<u>Traveler</u>	<u>Date Purchased</u>	<u>Trip Departure Date</u>	<u>Purchased # Days Ahead</u>	<u>From</u>	<u>To</u>	<u>Carrier</u>	<u>Class</u>	<u>Fare Paid</u>
DOLPHIN42/RICHARD	1/7/2004	1/22/2004	15	BOSTON,MA LONDON-HEATHROW,UK	LONDON-HEATHROW,UK BOSTON,MA	BRITISH AIRWAYS BRITISH AIRWAYS	A A	\$12,039.10
NEANDERTHAL1/SUSAN	1/7/2004	1/22/2004	15	BOSTON,MA LONDON-HEATHROW,UK	LONDON-HEATHROW,UK BOSTON,MA	BRITISH AIRWAYS BRITISH AIRWAYS	A A	\$117.70
NEANDERTHAL39/JOSEPH	1/19/2004	2/3/2004	15	PROVIDENCE,RI DALLAS-FT WORTH,TX	DALLAS-FT WORTH,TX PROVIDENCE,RI	AMERICAN AIRLINES AMERICAN AIRLINES	N N	\$328.30
VICUNA41/JEFFREY	1/6/2004	1/21/2004	15	BOSTON,MA	NEW ORLEANS,LA	AMERICAN AIRLINES	B	-\$732.62
NEANDERTHAL22/MICHAEL J	1/12/2004	1/28/2004	16	BOSTON,MA LONDON-HEATHROW,UK	LONDON-HEATHROW,UK BOSTON,MA	AMERICAN AIRLINES AMERICAN AIRLINES	J J	\$6,861.10
OPPOSSUM20/TIMOTHY	1/8/2004	1/26/2004	18	BOSTON,MA MIAMI,FL	MIAMI,FL BOSTON,MA	AMERICAN AIRLINES AMERICAN AIRLINES	L L	\$196.70
SQUIRREL13/RICHARD	1/8/2004	1/26/2004	18	BOSTON,MA MIAMI,FL	MIAMI,FL BOSTON,MA	AMERICAN AIRLINES AMERICAN AIRLINES	L L	\$196.70
YETI26/JOSEPH	1/23/2004	2/10/2004	18	PROVIDENCE,RI PHILADELPHIA,PA	PHILADELPHIA,PA PROVIDENCE,RI	US AIRWAYS US AIRWAYS	B B	\$761.20
<b>of Trips Purchased 14-20 Days Ahead: 10</b>						<b>Volume: \$ 20,312.98</b>		

**Purchased 20+ Days Ahead**

BEAR16/MICHAEL	1/26/2004	2/19/2004	24	PROVIDENCE,RI CHI-OHARE,IL	CHI-OHARE,IL PROVIDENCE,RI	UNITED UNITED	Q Q	\$376.70
SQUIRREL28/JEFFREY	1/23/2004	2/24/2004	32	BOSTON,MA TORONTO ON,CA	TORONTO ON,CA BOSTON,MA	AIR CANADA AIR CANADA	B B	\$145.75
WOMBAT28/RICHARD	1/23/2004	2/24/2004	32	BOSTON,MA	ORLANDO,FL	AMERICAN AIRLINES	A	\$50.46
DOLPHIN42/RICHARD	1/9/2004	2/11/2004	33	BOSTON,MA LONDON-HEATHROW,UK	LONDON-HEATHROW,UK BOSTON,MA	BRITISH AIRWAYS BRITISH AIRWAYS	J J	\$7,650.10
ICARIUS27/RICHARD	1/30/2004	3/5/2004	35	BOSTON,MA LOS ANGELES,CA	LOS ANGELES,CA BOSTON,MA	UNITED UNITED	A A	\$1,016.70
WOMBAT28/RICHARD	1/20/2004	2/25/2004	36	ORLANDO,FL LONDON-HEATHROW,UK	LONDON-GATWICK,UK BOSTON,MA	BRITISH AIRWAYS BRITISH AIRWAYS	J J	\$7,787.10
DOLPHIN42/RICHARD	1/13/2004	2/23/2004	41	BOSTON,MA	ORLANDO,FL	AMERICAN AIRLINES	A	\$300.14
ZEBRA39/SHARON	1/14/2004	2/24/2004	41	BOSTON,MA ORLANDO,FL	ORLANDO,FL BOSTON,MA	AMERICAN AIRLINES AMERICAN AIRLINES	L L	\$155.20
CHESHIRE5/ANNA	1/28/2004	4/8/2004	71	BOSTON,MA LONDON-HEATHROW,UK	LONDON-HEATHROW,UK BOSTON,MA	VIRGIN ATLANTIC VIRGIN ATLANTIC	D D	\$2,544.50

# Advance Booking - Air

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Traveler	Date Purchased	Trip Departure Date	Purchased # Days Ahead	From	To	Carrier	Class	Fare Paid
CHESHIRE5/JONATHAN	1/28/2004	4/8/2004	71	BOSTON,MA	LONDON-HEATHROW,UK	VIRGIN ATLANTIC	D	\$3,144.50
				LONDON-HEATHROW,UK	BOSTON,MA	VIRGIN ATLANTIC	D	
CHESHIRE5/JOSEPH	1/28/2004	4/8/2004	71	BOSTON,MA	LONDON-HEATHROW,UK	VIRGIN ATLANTIC	D	\$2,544.50
				LONDON-HEATHROW,UK	BOSTON,MA	VIRGIN ATLANTIC	D	
CHESHIRE5/SUZANNE	1/28/2004	4/8/2004	71	BOSTON,MA	LONDON-HEATHROW,UK	VIRGIN ATLANTIC	D	\$3,144.50
				LONDON-HEATHROW,UK	BOSTON,MA	VIRGIN ATLANTIC	D	
AARDVARK10/RICHARD	1/22/2004	1/21/2005	365	BOSTON,MA	WAS-NATIONAL,DC	AMERICAN AIRLINES	H	-\$80.10

**of Trips Purchased 20+ Days Ahead: 13    Volume: \$ 28,780.05**

**Cost Center: RESFAX 17775**

**Purchased 20+ Days Ahead**

RACCOON/G PAUL	1/30/2004	2/23/2004	24	BOSTON,MA MIAMI,FL	MIAMI,FL BOSTON,MA	AMERICAN AIRLINES	L Q	\$307.70
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**of Trips Purchased 20+ Days Ahead: 1    Volume: \$ 307.70**

**Account: 0000001631 - DEMO ACCOUNT # 0000001631**

**Cost Center: MANAGEMENT-IWS**

**Purchased 3-6 Days Ahead**

ELEPHANT29/BERNARD L	1/28/2004	2/2/2004	5	TAMPA,FL JACKSONVILLE,FL	JACKSONVILLE,FL TAMPA,FL	SOUTHWEST AIRLINE	Y Q	\$159.20
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**of Trips Purchased 3-6 Days Ahead: 1    Volume: \$ 159.20**

**Cost Center: NONE**

**Purchased 0-2 Days Ahead**

WOMBAT16/STEPHEN	1/6/2004	1/6/2004	0	SYRACUSE,NY BALTIMORE,MD	BALTIMORE,MD SYRACUSE,NY	US AIRWAYS	H H	\$439.20
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**of Trips Purchased 0-2 Days Ahead: 1    Volume: \$ 439.20**

**Cost Center: PROJECT MGR-LIGHTING**

**Purchased 3-6 Days Ahead**

TYRANNOSAURUS5/ROGELIO	1/13/2004	1/19/2004	6	HOUSTON-INTL,TX OKLAHOMA CITY,OK	OKLAHOMA CITY,OK HOUSTON-INTL,TX	CONTINENTAL	V V	\$281.45
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**of Trips Purchased 3-6 Days Ahead: 1    Volume: \$ 281.45**

**Purchased 7-13 Days Ahead**

# Advance Booking - Air

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Traveler	Date Purchased	Trip Departure Date	Purchased # Days Ahead	From	To	Carrier	Class	Fare Paid
TYRANNOSAURUS5/ROGELIO	1/19/2004	1/26/2004	7	HOUSTON-INTL,TX	OKLAHOMA CITY,OK	CONTINENTAL	I	\$199.45
				OKLAHOMA CITY,OK	HOUSTON-INTL,TX	CONTINENTAL	I	

**of Trips Purchased 7-13 Days Ahead: 1 Volume: \$ 199.45**

**Purchased 14-20 Days Ahead**

ELEPHANT18/SHAWN E	1/19/2004	2/2/2004	14	HOUSTON-INTL,TX	ALBUQUERQUE,NM	CONTINENTAL	U	\$281.46
				ALBUQUERQUE,NM	HOUSTON-INTL,TX	CONTINENTAL	U	
ELEPHANT18/SHAWN E	1/7/2004	1/26/2004	19	HOUSTON-INTL,TX	ALBUQUERQUE,NM	CONTINENTAL	V	\$281.46
				ALBUQUERQUE,NM	HOUSTON-INTL,TX	CONTINENTAL	V	

**of Trips Purchased 14-20 Days Ahead: 2 Volume: \$ 562.92**

**Purchased 20+ Days Ahead**

ELEPHANT18/SHAWN E	1/19/2004	2/9/2004	21	HOUSTON-INTL,TX	ALBUQUERQUE,NM	CONTINENTAL	U	\$281.46
				ALBUQUERQUE,NM	HOUSTON-INTL,TX	CONTINENTAL	U	

**of Trips Purchased 20+ Days Ahead: 1 Volume: \$ 281.46**

**Cost Center: PROJECT MGR-WATER**

**Purchased 0-2 Days Ahead**

YETI38/DAVID A	1/7/2004	1/7/2004	0	HOUSTON-INTL,TX	MEMPHIS,TN	NORTHWEST	L	\$100.00
				MEMPHIS,TN	MONTGOMERY,AL	NORTHWEST	L	
DOLPHIN33/JAMES D	1/20/2004	1/21/2004	1	WICHITA,KS	BOSTON,MA	NORTHWEST	M	\$208.90
				BOSTON,MA	MADISON,WI	NORTHWEST	T	

**of Trips Purchased 0-2 Days Ahead: 2 Volume: \$ 308.90**

**Purchased 3-6 Days Ahead**

QUILLFISH31/JAMES D	1/29/2004	2/1/2004	3	MADISON,WI	LOUISVILLE,KY	MIDWEST EXPRESS	Q	\$247.70
DOLPHIN33/JAMES D	1/20/2004	1/25/2004	5	MADISON,WI	WICHITA,KS	UNITED	M	\$265.90
				LOUISVILLE,KY	MADISON,WI	UNITED	Q	
YETI24/DAVID A	1/29/2004	2/3/2004	5	MONTGOMERY,AL	KANSAS CTY INTL,MO	NORTHWEST	M	\$584.60
				KANSAS CTY INTL,MO	HOUSTON-INTL,TX	NORTHWEST	H	
				HOUSTON-INTL,TX	MONTGOMERY,AL	NORTHWEST	M	
LANDSHARK26/DAVID A	1/20/2004	1/26/2004	6	MONTGOMERY,AL	LOUISVILLE,KY	NORTHWEST	L	\$183.40
				LOUISVILLE,KY	MONTGOMERY,AL	NORTHWEST	L	

**of Trips Purchased 3-6 Days Ahead: 4 Volume: \$ 1,281.60**

**Purchased 7-13 Days Ahead**

# Advance Booking - Air

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**CORNERSTONE INFORMATION SYSTEMS**

Invoice dates from 01/01/2004 to 01/31/2004

Traveler	Date Purchased	Trip Departure Date	Purchased # Days Ahead	From	To	Carrier	Class	Fare Paid
GAZELLE17/CHRISTOPHER R	1/30/2004	2/6/2004	7	NYC-LAGUARDIA,NY MADISON,WI	MADISON,WI NYC-LAGUARDIA,NY	CONTINENTAL	T	\$236.90
RACCOON3/CHRISTOPHER G	1/19/2004	1/26/2004	7	LA CROSSE,WI HOUSTON-INTL,TX	HOUSTON-INTL,TX LA CROSSE,WI	NORTHWEST	M	\$681.90
QUILLFISH31/JAMES D	1/29/2004	2/6/2004	8	LEXINGTON,KY MADISON,WI	MADISON,WI LEXINGTON,KY	DELTA	U	\$209.40
VICUNA2/CHRISTOPHER G	1/20/2004	1/30/2004	10	HOUSTON-INTL,TX LA CROSSE,WI	LA CROSSE,WI HOUSTON-INTL,TX	NORTHWEST	M	\$681.90
<b>of Trips Purchased 7-13 Days Ahead: 4</b>						<b>Volume: \$ 1,810.10</b>		
<b>Purchased 20+ Days Ahead</b>								
SQUIRREL47/JAMES D	1/1/2004	1/25/2004	24	MADISON,WI LOUISVILLE,KY	LOUISVILLE,KY MADISON,WI	UNITED	Q	\$345.90
<b>of Trips Purchased 20+ Days Ahead: 1</b>						<b>Volume: \$ 345.90</b>		
<b>Cost Center: SALES-LIGHTING</b>								
<b>Purchased 7-13 Days Ahead</b>								
OPPOSSUM11/STEPHEN E	1/28/2004	2/5/2004	8	PORTLAND,ME BUFFALO,NY	BUFFALO,NY PORTLAND,ME	US AIRWAYS	H	\$371.40
<b>of Trips Purchased 7-13 Days Ahead: 1</b>						<b>Volume: \$ 371.40</b>		
<b>Cost Center: SALES-WATER</b>								
<b>Purchased 3-6 Days Ahead</b>								
DOLPHIN17/HOLLY R	1/16/2004	1/21/2004	5	NASHVILLE,TN BOSTON,MA	BOSTON,MA NASHVILLE,TN	AMERICAN AIRLINES Q		\$466.40
<b>of Trips Purchased 3-6 Days Ahead: 1</b>						<b>Volume: \$ 466.40</b>		
<b>Cost Center: SURVEYOR-LIGHTING</b>								
<b>Purchased 7-13 Days Ahead</b>								
ELEPHANT/FRANK J	1/20/2004	1/30/2004	10	HOUSTON-INTL,TX DALLAS,TX	DALLAS,TX HOUSTON-INTL,TX	CONTINENTAL	I	\$235.20
<b>of Trips Purchased 7-13 Days Ahead: 1</b>						<b>Volume: \$ 235.20</b>		

**Account: 0000001808 - DEMO ACCOUNT # 0000001808**

**Cost Center: 000**

**Purchased 14-20 Days Ahead**

# Advance Booking - Air

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Traveler	Date Purchased	Trip Departure Date	Purchased # Days Ahead	From	To	Carrier	Class	Fare Paid
JACKAL3/KEITH	1/30/2004	2/14/2004	15	KNOXVILLE,TN	MISSOULA,MT	NORTHWEST	V	\$438.40
				MISSOULA,MT	KNOXVILLE,TN	NORTHWEST	V	
KERMIT31/SHANDA	1/30/2004	2/14/2004	15	ATLANTA,GA	MISSOULA,MT	DELTA	L	\$479.90
				MISSOULA,MT	ATLANTA,GA	DELTA	L	
<b>of Trips Purchased 14-20 Days Ahead: 2</b>						<b>Volume:</b>	<b>\$ 918.30</b>	

**Purchased 20+ Days Ahead**

RACCOON12/EMORY	1/28/2004	2/19/2004	22	CHARLESTON,SC	SAN FRANCISCO,CA	US AIRWAYS	W	\$603.40
				SAN FRANCISCO,CA	CHARLESTON,SC	US AIRWAYS	V	
<b>of Trips Purchased 20+ Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 603.40</b>	

**Cost Center: 501**

**Purchased 0-2 Days Ahead**

UMIAK27/JAMES J	1/28/2004	1/29/2004	1	ALLENTOWN,PA	PITTSBURGH,PA	US AIRWAYS	L	\$0.00
				PITTSBURGH,PA	ALLENTOWN,PA	US AIRWAYS	M	
UMIAK27/JAMES J	1/28/2004	1/29/2004	1	ALLENTOWN,PA	PITTSBURGH,PA	US AIRWAYS	L	\$0.00
				PITTSBURGH,PA	ALLENTOWN,PA	US AIRWAYS	M	
ELEPHANT41/NANCY	1/6/2004	1/8/2004	2	TRENTON,NJ	PITTSBURGH,PA	US AIRWAYS	H	\$515.20
				PITTSBURGH,PA	TRENTON,NJ	US AIRWAYS	H	
<b>of Trips Purchased 0-2 Days Ahead: 3</b>						<b>Volume:</b>	<b>\$ 515.20</b>	

**Purchased 3-6 Days Ahead**

VICUNA21/ALFRED	1/6/2004	1/9/2004	3	PHILADELPHIA,PA	SAN JOSE,CA	AMERICAN AIRLINES Q		\$872.90
				SAN JOSE,CA	PHILADELPHIA,PA	AMERICAN AIRLINES Q		
PORCUPINE47/BERNARD	1/16/2004	1/20/2004	4	PHILADELPHIA,PA	CHI-OHARE,IL	AMERICAN AIRLINES K		\$522.00
				CHI-OHARE,IL	PHILADELPHIA,PA	AMERICAN AIRLINES K		
YETI/DAVID	1/29/2004	2/2/2004	4	NEWARK,NJ	CHI-OHARE,IL	US AIRWAYS	H	\$372.70
				CHI-OHARE,IL	NEWARK,NJ	US AIRWAYS	H	
VICUNA25/MICHAEL	1/29/2004	2/3/2004	5	PHILADELPHIA,PA	JACKSONVILLE,FL	US AIRWAYS	B	\$942.20
				JACKSONVILLE,FL	PHILADELPHIA,PA	US AIRWAYS	B	
VICUNA49/RANDY S	1/19/2004	1/25/2004	6	ALLENTOWN,PA	PENSACOLA,FL	US AIRWAYS	B	\$1,125.40
				PENSACOLA,FL	ALLENTOWN,PA	US AIRWAYS	B	
<b>of Trips Purchased 3-6 Days Ahead: 5</b>						<b>Volume:</b>	<b>\$ 3,835.20</b>	

**Purchased 7-13 Days Ahead**

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<u>Traveler</u>	<u>Date Purchased</u>	<u>Trip Departure Date</u>	<u>Purchased # Days Ahead</u>	<u>From</u>	<u>To</u>	<u>Carrier</u>	<u>Class</u>	<u>Fare Paid</u>
HUFFALUMP26/CARL	1/6/2004	1/13/2004	7	PHILADELPHIA,PA ATLANTA,GA	ATLANTA,GA PHILADELPHIA,PA	US AIRWAYS US AIRWAYS	H S	\$273.20
GAZELLE10/JOHN	1/12/2004	1/20/2004	8	NEWARK,NJ CHI-OHARE,IL	CHI-OHARE,IL NEWARK,NJ	CONTINENTAL CONTINENTAL	B B	\$372.70
PORCUPINE47/BERNARD	1/12/2004	1/20/2004	8	PHILADELPHIA,PA CHI-OHARE,IL	CHI-OHARE,IL PHILADELPHIA,PA	AMERICAN AIRLINES AMERICAN AIRLINES	Q Q	\$538.20
ELEPHANT19/BRIAN J	1/16/2004	1/26/2004	10	PHILADELPHIA,PA ATLANTA,GA	ATLANTA,GA PHILADELPHIA,PA	US AIRWAYS US AIRWAYS	S S	\$188.20
DOLPHIN28/NANCY	1/20/2004	2/1/2004	12	PHILADELPHIA,PA AUSTIN,TX	AUSTIN,TX PHILADELPHIA,PA	CONTINENTAL CONTINENTAL	H H	\$1,192.40
KERMIT34/RANDY S	1/21/2004	2/2/2004	12	ALLENTOWN,PA PITTSBURGH,PA	PITTSBURGH,PA ALLENTOWN,PA	US AIRWAYS US AIRWAYS	M L	\$296.70

**of Trips Purchased 7-13 Days Ahead: 6    Volume:    \$ 2,861.40**

**Purchased 14-20 Days Ahead**

ELEPHANT41/NANCY	1/12/2004	1/26/2004	14	PHILADELPHIA,PA ATLANTA,GA	ATLANTA,GA PHILADELPHIA,PA	DELTA DELTA	T T	\$188.20
GAZELLE10/JOHN	1/12/2004	1/27/2004	15	NEWARK,NJ ATLANTA,GA	ATLANTA,GA NEWARK,NJ	DELTA DELTA	T T	\$186.70
VICUNA39/MICHAEL	1/12/2004	1/27/2004	15	PHILADELPHIA,PA ATLANTA,GA	ATLANTA,GA PHILADELPHIA,PA	DELTA DELTA	T U	\$204.20
ICARIUS30/JOHN T	1/16/2004	2/1/2004	16	PITTSBURGH,PA AUSTIN,TX	AUSTIN,TX PITTSBURGH,PA	AMERICAN AIRLINES AMERICAN AIRLINES	L L	\$314.90
KERMIT34/RANDY S	1/21/2004	2/9/2004	19	ALLENTOWN,PA PITTSBURGH,PA	PITTSBURGH,PA ALLENTOWN,PA	US AIRWAYS US AIRWAYS	Y S	\$356.70
VICUNA25/MICHAEL	1/29/2004	2/18/2004	20	PHILADELPHIA,PA SAN FRANCISCO,CA	SAN FRANCISCO,CA PHILADELPHIA,PA	UNITED UNITED	T T	\$273.80

**of Trips Purchased 14-20 Days Ahead: 6    Volume:    \$ 1,524.50**

**Purchased 20+ Days Ahead**

LANDSHARK29/RICHARD B	1/28/2004	2/23/2004	26	PHILADELPHIA,PA CHI-OHARE,IL	CHI-OHARE,IL PHILADELPHIA,PA	US AIRWAYS US AIRWAYS	L L	\$286.20
ICARIUS13/BRIAN J	1/22/2004	2/23/2004	32	NEWARK,NJ CHI-OHARE,IL	CHI-OHARE,IL NEWARK,NJ	US AIRWAYS US AIRWAYS	M V	\$401.70

# Advance Booking - Air

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Traveler	Date Purchased	Trip Departure Date	Purchased # Days Ahead	From	To	Carrier	Class	Fare Paid
KERMIT34/RANDY S	1/21/2004	2/23/2004	33	ALLENTOWN,PA	CHI-OHARE,IL	UNITED	Q	\$590.20
				CHI-OHARE,IL	ALLENTOWN,PA	UNITED	Q	

**of Trips Purchased 20+ Days Ahead: 3    Volume: \$ 1,278.10**

**Cost Center: 5015**

**Purchased 7-13 Days Ahead**

ELEPHANT29/DARRIN	1/13/2004	1/26/2004	13	NEW ORLEANS,LA	ATLANTA,GA	DELTA	T	\$147.20
				ATLANTA,GA	NEW ORLEANS,LA	DELTA	T	

**of Trips Purchased 7-13 Days Ahead: 1    Volume: \$ 147.20**

**Cost Center: 502**

**Purchased 7-13 Days Ahead**

VICUNA21/MICHAEL	1/13/2004	1/20/2004	7	LITTLE ROCK,AR	ATLANTA,GA	DELTA	K	\$564.40
				ATLANTA,GA	LITTLE ROCK,AR	DELTA	L	
VICUNA21/MICHAEL	1/13/2004	1/26/2004	13	MEMPHIS,TN	ATLANTA,GA	DELTA	T	\$64.60

**of Trips Purchased 7-13 Days Ahead: 2    Volume: \$ 629.00**

**Purchased 14-20 Days Ahead**

VICUNA21/MICHAEL	1/13/2004	1/28/2004	15	ATLANTA,GA	MEMPHIS,TN	AIRTRAN	L	\$69.10
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**of Trips Purchased 14-20 Days Ahead: 1    Volume: \$ 69.10**

**Cost Center: 5041**

**Purchased 7-13 Days Ahead**

UMIAK46/STACEY	1/5/2004	1/13/2004	8	SHREVEPORT,LA	ATLANTA,GA	DELTA	B	\$998.20
				ATLANTA,GA	SHREVEPORT,LA	DELTA	B	

**of Trips Purchased 7-13 Days Ahead: 1    Volume: \$ 998.20**

**Purchased 20+ Days Ahead**

UMIAK46/STACEY	1/5/2004	1/26/2004	21	SHREVEPORT,LA	ATLANTA,GA	DELTA	M	\$604.20
				ATLANTA,GA	SHREVEPORT,LA	DELTA	M	
MOOSE32/STACY	1/22/2004	2/16/2004	25	SHREVEPORT,LA	MISSOULA,MT	DELTA	Q	\$884.10
				MISSOULA,MT	ATLANTA,GA	DELTA	H	
				ATLANTA,GA	SHREVEPORT,LA	DELTA	K	
MOOSE22/DEBRA	1/21/2004	2/16/2004	26	SHREVEPORT,LA	MISSOULA,MT	DELTA	Q	\$554.10
				MISSOULA,MT	SHREVEPORT,LA	DELTA	Q	

**of Trips Purchased 20+ Days Ahead: 3    Volume: \$ 2,042.40**

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<b>Cost Center: 506</b>								
<b>Purchased 7-13 Days Ahead</b>								
CHESHIRE49/DONALD	1/13/2004	1/20/2004	7	NEWARK,NJ	CHI-OHARE,IL	CONTINENTAL	B	\$105.20
				CHI-OHARE,IL	NEWARK,NJ	CONTINENTAL	B	
<b>of Trips Purchased 7-13 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 105.20</b>	
<b>Purchased 14-20 Days Ahead</b>								
LANDSHARK42/STEVE	1/6/2004	1/20/2004	14	BALTIMORE,MD	CHI-OHARE,IL	UNITED	T	\$178.20
				CHI-OHARE,IL	BALTIMORE,MD	UNITED	T	
<b>of Trips Purchased 14-20 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 178.20</b>	
<b>Cost Center: 540</b>								
<b>Purchased 7-13 Days Ahead</b>								
NEANDERTHAL43/FREDDIE	1/12/2004	1/20/2004	8	LITTLE ROCK,AR	JACKSON,MS	NORTHWEST	Y	\$410.40
				GULFPORT BILOXI,MS	LITTLE ROCK,AR	NORTHWEST	T	
<b>of Trips Purchased 7-13 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 410.40</b>	
<b>Cost Center: 544</b>								
<b>Purchased 0-2 Days Ahead</b>								
GAZELLE5/RAYMOND O	1/12/2004	1/12/2004	0	MEMPHIS,TN	ATLANTA,GA	DELTA	Q	\$333.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	K	
LANDSHARK17/DANNY	1/8/2004	1/8/2004	0	PHILADELPHIA,PA	ATLANTA,GA	DELTA	Q	\$209.10
UMIAK35/GIOVANNI	1/5/2004	1/5/2004	0	ATLANTA,GA	SAVANNAH,GA	DELTA	Q	\$258.20
				SAVANNAH,GA	ATLANTA,GA	DELTA	Q	
UMIAK35/GIOVANNI	1/13/2004	1/13/2004	0	ATLANTA,GA	SAVANNAH,GA	DELTA	Q	\$258.20
				SAVANNAH,GA	ATLANTA,GA	DELTA	Q	
GAZELLE5/RAYMOND O	1/13/2004	1/14/2004	1	ATLANTA,GA	SAVANNAH,GA	DELTA	Q	\$562.40
				SAVANNAH,GA	ATLANTA,GA	DELTA	Q	
				MEMPHIS,TN	ATLANTA,GA	DELTA	K	
				ATLANTA,GA	MEMPHIS,TN	DELTA	K	
ICARIUS17/VERNON	1/4/2004	1/5/2004	1	MEMPHIS,TN	ATLANTA,GA	DELTA	Q	\$333.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	K	
XYLEM47/ANTHONY	1/14/2004	1/15/2004	1	NEW ORLEANS,LA	JACKSONVILLE,FL	DELTA	Q	\$451.40
				JACKSONVILLE,FL	NEW ORLEANS,LA	DELTA	A	

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GAZELLE5/RAYMOND O	1/14/2004	1/16/2004	2	SAVANNAH,GA	ATLANTA,GA	DELTA	Q	\$100.00
				MEMPHIS,TN	ATLANTA,GA	DELTA	K	
				ATLANTA,GA	MEMPHIS,TN	DELTA	K	

**of Trips Purchased 0-2 Days Ahead: 8 Volume: \$ 2,506.70**

**Purchased 3-6 Days Ahead**

BEAR45/EDWARD E	1/9/2004	1/12/2004	3	MEMPHIS,TN	ATLANTA,GA	DELTA	K	\$313.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	K	
QUILLFISH6/ANDRE B	1/23/2004	1/26/2004	3	MEMPHIS,TN	ATLANTA,GA	DELTA	K	\$157.60
LANDSHARK17/DANNY	1/15/2004	1/19/2004	4	ATLANTA,GA	DALLAS-FT WORTH,TX	DELTA	K	\$398.20
				DALLAS-FT WORTH,TX	ATLANTA,GA	DELTA	K	
OPPOSSUM13/LORI	1/30/2004	2/3/2004	4	MEMPHIS,TN	SAVANNAH,GA	DELTA	K	\$335.90
				SAVANNAH,GA	MEMPHIS,TN	DELTA	L	
YETI31/ANTHONY	1/30/2004	2/3/2004	4	NEW ORLEANS,LA	JACKSONVILLE,FL	DELTA	Q	\$218.20
				JACKSONVILLE,FL	NEW ORLEANS,LA	DELTA	Q	
YETI31/ANTHONY	1/30/2004	2/3/2004	4	NEW ORLEANS,LA	JACKSONVILLE,FL	DELTA	Q	\$100.00
				JACKSONVILLE,FL	NEW ORLEANS,LA	DELTA	Q	
ICARIUS17/VERNON N	1/7/2004	1/12/2004	5	MEMPHIS,TN	ATLANTA,GA	DELTA	K	\$313.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	K	
QUILLFISH6/ANDRE B	1/23/2004	1/28/2004	5	ATLANTA,GA	MEMPHIS,TN	AIRTRAN	M	\$162.10
XYLEM47/ANTHONY	1/15/2004	1/20/2004	5	NEW ORLEANS,LA	CHI-OHARE,IL	UNITED	Q	\$210.00
				CHI-OHARE,IL	NEW ORLEANS,LA	UNITED	Q	
AARDVARK12/DANNY	1/26/2004	2/1/2004	6	ATLANTA,GA	AUSTIN,TX	DELTA	B	\$1,246.70
				AUSTIN,TX	ATLANTA,GA	DELTA	B	
KERMIT33/ANTHONY	1/20/2004	1/26/2004	6	NEW ORLEANS,LA	JACKSONVILLE,FL	DELTA	Q	\$368.50
				JACKSONVILLE,FL	ATLANTA,GA	DELTA	Q	
				ATLANTA,GA	NEW ORLEANS,LA	DELTA	K	
LANDSHARK17/DANNY	1/9/2004	1/15/2004	6	ATLANTA,GA	HARRISBURG,PA	DELTA	B	\$1,180.20
				HARRISBURG,PA	ATLANTA,GA	DELTA	B	
QUILLFISH20/LORI	1/6/2004	1/12/2004	6	MEMPHIS,TN	ATLANTA,GA	DELTA	K	\$313.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	K	

**of Trips Purchased 3-6 Days Ahead: 13 Volume: \$ 5,318.50**

**Purchased 7-13 Days Ahead**

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QUILLFISH20/LORI	1/16/2004	1/25/2004	9	MEMPHIS,TN ATLANTA,GA	ATLANTA,GA MEMPHIS,TN	DELTA DELTA	K T	\$228.70
TYRANNOSAURUS6/PRENTISS	1/16/2004	1/25/2004	9	MEMPHIS,TN ATLANTA,GA	ATLANTA,GA MEMPHIS,TN	DELTA DELTA	K T	\$228.70
XYLEM47/ANTHONY	1/16/2004	1/26/2004	10	NEW ORLEANS,LA JACKSONVILLE,FL	JACKSONVILLE,FL NEW ORLEANS,LA	DELTA DELTA	U U	\$177.40
ICARIUS17/VERNON N	1/12/2004	1/23/2004	11	PENSACOLA,FL	MEMPHIS,TN	NORTHWEST	Y	\$472.10
GAZELLE5/RAYMOND O	1/13/2004	1/26/2004	13	MEMPHIS,TN	ATLANTA,GA	DELTA	T	\$64.60
ICARIUS17/VERNON N	1/12/2004	1/25/2004	13	MEMPHIS,TN ATLANTA,GA	ATLANTA,GA MEMPHIS,TN	DELTA DELTA	T T	\$133.70
XYLEM47/ANTHONY	1/7/2004	1/20/2004	13	NEW ORLEANS,LA CHI-OHARE,IL	CHI-OHARE,IL NEW ORLEANS,LA	UNITED UNITED	V V	\$358.20
XYLEM47/ANTHONY	1/13/2004	1/26/2004	13	NEW ORLEANS,LA ATLANTA,GA	ATLANTA,GA NEW ORLEANS,LA	DELTA DELTA	T T	\$45.20

**of Trips Purchased 7-13 Days Ahead: 8 Volume: \$ 1,708.60**

**Purchased 14-20 Days Ahead**

DOLPHIN5/GINA	1/26/2004	2/12/2004	17	ATLANTA,GA PHILADELPHIA,PA	PHILADELPHIA,PA ATLANTA,GA	DELTA DELTA	U U	\$234.20
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**of Trips Purchased 14-20 Days Ahead: 1 Volume: \$ 234.20**

**Purchased 20+ Days Ahead**

QUILLFISH20/LORI	1/16/2004	2/15/2004	30	LITTLE ROCK,AR NYC-LAGUARDIA,NY	NYC-LAGUARDIA,NY LITTLE ROCK,AR	DELTA DELTA	H H	\$873.90
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**of Trips Purchased 20+ Days Ahead: 1 Volume: \$ 873.90**

**Cost Center: 580**

**Purchased 0-2 Days Ahead**

VICUNA21/ALFRED	1/15/2004	1/16/2004	1	PHILADELPHIA,PA SAN JOSE,CA	SAN JOSE,CA PHILADELPHIA,PA	AMERICAN AIRLINES AMERICAN AIRLINES	Q Q	\$878.90
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**of Trips Purchased 0-2 Days Ahead: 1 Volume: \$ 878.90**

**Purchased 3-6 Days Ahead**

NEANDERTHAL2/DAVID	1/8/2004	1/14/2004	6	PITTSBURGH,PA PHILADELPHIA,PA	PHILADELPHIA,PA PITTSBURGH,PA	US AIRWAYS US AIRWAYS	B M	\$638.70
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NEANDERTHAL35/DOUG	1/13/2004	1/19/2004	6	PITTSBURGH,PA DALLAS-FT WORTH,TX	DALLAS-FT WORTH,TX PITTSBURGH,PA	AMERICAN AIRLINES Q DELTA	 T	\$537.90
<b>of Trips Purchased 3-6 Days Ahead: 2</b>						<b>Volume: \$ 1,176.60</b>		
<b>Purchased 7-13 Days Ahead</b>								
WOMBAT4/BARRY	1/5/2004	1/12/2004	7	PITTSBURGH,PA HANCOCK,MI	HANCOCK,MI PITTSBURGH,PA	NORTHWEST NORTHWEST	Y Y	\$907.20
NEANDERTHAL43/RAY	1/5/2004	1/13/2004	8	DAYTON,OH HANCOCK,MI	HANCOCK,MI DAYTON,OH	NORTHWEST NORTHWEST	Q Q	\$305.70
VICUNA21/ALFRED	1/15/2004	1/26/2004	11	PHILADELPHIA,PA ATLANTA,GA	ATLANTA,GA PHILADELPHIA,PA	DELTA DELTA	T T	\$188.20
ZEBRA13/PAUL	1/8/2004	1/19/2004	11	PITTSBURGH,PA CHI-OHARE,IL	CHI-OHARE,IL PITTSBURGH,PA	US AIRWAYS US AIRWAYS	V V	\$306.70
TYRANNOSAURUS12/RONALD	1/8/2004	1/20/2004	12	PITTSBURGH,PA CHI-OHARE,IL	CHI-OHARE,IL PITTSBURGH,PA	US AIRWAYS US AIRWAYS	V V	\$306.70
WOMBAT4/BARRY	1/8/2004	1/20/2004	12	PITTSBURGH,PA CHI-OHARE,IL	CHI-OHARE,IL PITTSBURGH,PA	US AIRWAYS US AIRWAYS	V V	\$181.20
<b>of Trips Purchased 7-13 Days Ahead: 6</b>						<b>Volume: \$ 2,195.70</b>		
<b>Purchased 14-20 Days Ahead</b>								
VICUNA21/ALFRED	1/16/2004	2/2/2004	17	PHILADELPHIA,PA AUSTIN,TX	AUSTIN,TX PHILADELPHIA,PA	AMERICAN AIRLINES L AMERICAN AIRLINES L		\$297.90
RACCOON3/BARRY	1/20/2004	2/9/2004	20	PITTSBURGH,PA HANCOCK,MI	HANCOCK,MI PITTSBURGH,PA	NORTHWEST NORTHWEST	H H	\$449.20
VICUNA21/ALFRED	1/6/2004	1/26/2004	20	PHILADELPHIA,PA ATLANTA,GA DALLAS-FT WORTH,TX	ATLANTA,GA DALLAS-FT WORTH,TX PHILADELPHIA,PA	AMERICAN AIRLINES V AMERICAN AIRLINES L AMERICAN AIRLINES L		\$347.50
ZEBRA9/PAUL	1/30/2004	2/19/2004	20	PITTSBURGH,PA SAN FRANCISCO,CA	SAN FRANCISCO,CA PITTSBURGH,PA	US AIRWAYS US AIRWAYS	S S	\$236.80
<b>of Trips Purchased 14-20 Days Ahead: 4</b>						<b>Volume: \$ 1,331.40</b>		
<b>Purchased 20+ Days Ahead</b>								
MOOSE7/TERESA	1/15/2004	2/15/2004	31	PITTSBURGH,PA NYC-LAGUARDIA,NY	NYC-LAGUARDIA,NY PITTSBURGH,PA	US AIRWAYS US AIRWAYS	B B	\$769.20
CHESHIRE1/SUE	1/15/2004	2/16/2004	32	DAYTON,OH NYC-LAGUARDIA,NY	NYC-LAGUARDIA,NY DAYTON,OH	US AIRWAYS US AIRWAYS	S W	\$222.90

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RACCOON18/LINDA	1/15/2004	2/16/2004	32	DAYTON,OH	NYC-LAGUARDIA,NY	US AIRWAYS	S	\$222.90
				NYC-LAGUARDIA,NY	DAYTON,OH	US AIRWAYS	W	
RACCOON44/JOSEPH	1/15/2004	2/16/2004	32	PITTSBURGH,PA	NYC-LAGUARDIA,NY	US AIRWAYS	B	\$544.80
				NYC-LAGUARDIA,NY	PITTSBURGH,PA	US AIRWAYS	S	
SQUIRREL46/ERIC	1/15/2004	2/16/2004	32	PITTSBURGH,PA	NYC-LAGUARDIA,NY	US AIRWAYS	B	\$544.80
				NYC-LAGUARDIA,NY	PITTSBURGH,PA	US AIRWAYS	S	
GAZELLE9/RONALD	1/22/2004	3/26/2004	64	PITTSBURGH,PA	ORLANDO,FL	US AIRWAYS	V	\$241.20
				ORLANDO,FL	PITTSBURGH,PA	US AIRWAYS	S	

**of Trips Purchased 20+ Days Ahead: 6 Volume: \$ 2,545.80**

**Cost Center: 837**

**Purchased 3-6 Days Ahead**

KERMIT9/CALVIN	1/16/2004	1/20/2004	4	MEMPHIS,TN	ATLANTA,GA	DELTA	K	\$323.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	K	

**of Trips Purchased 3-6 Days Ahead: 1 Volume: \$ 323.70**

**Purchased 7-13 Days Ahead**

KERMIT9/CALVIN	1/16/2004	1/26/2004	10	MEMPHIS,TN	ATLANTA,GA	DELTA	T	\$133.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	T	

**of Trips Purchased 7-13 Days Ahead: 1 Volume: \$ 133.70**

**Cost Center: 848**

**Purchased 3-6 Days Ahead**

DOLPHIN46/RONALD	1/16/2004	1/20/2004	4	MEMPHIS,TN	ATLANTA,GA	DELTA	K	\$323.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	K	

**of Trips Purchased 3-6 Days Ahead: 1 Volume: \$ 323.70**

**Purchased 7-13 Days Ahead**

DOLPHIN46/RONALD	1/16/2004	1/26/2004	10	MEMPHIS,TN	ATLANTA,GA	DELTA	T	\$133.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	T	

**of Trips Purchased 7-13 Days Ahead: 1 Volume: \$ 133.70**

**Cost Center: 849**

**Purchased 3-6 Days Ahead**

UMIAK49/RUTH	1/16/2004	1/20/2004	4	MEMPHIS,TN	ATLANTA,GA	DELTA	K	\$323.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	K	

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<b>of Trips Purchased 3-6 Days Ahead: 1 Volume: \$ 323.70</b>								
<b>Purchased 7-13 Days Ahead</b>								
UMIAK49/RUTH	1/16/2004	1/26/2004	10	MEMPHIS,TN	ATLANTA,GA	DELTA	T	\$133.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	T	
<b>of Trips Purchased 7-13 Days Ahead: 1 Volume: \$ 133.70</b>								
<b>Cost Center: 850</b>								
<b>Purchased 0-2 Days Ahead</b>								
OPPOSSUM29/EDWARD	1/30/2004	2/1/2004	2	MEMPHIS,TN	SAVANNAH,GA	DELTA	Q	\$441.90
				SAVANNAH,GA	MEMPHIS,TN	DELTA	K	
<b>of Trips Purchased 0-2 Days Ahead: 1 Volume: \$ 441.90</b>								
<b>Purchased 3-6 Days Ahead</b>								
BEAR45/EDWARD	1/2/2004	1/5/2004	3	MEMPHIS,TN	SAVANNAH,GA	DELTA	K	\$380.90
				SAVANNAH,GA	MEMPHIS,TN	DELTA	K	
OPPOSSUM10/ROBERT	1/16/2004	1/20/2004	4	MEMPHIS,TN	ATLANTA,GA	DELTA	K	\$323.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	K	
<b>of Trips Purchased 3-6 Days Ahead: 2 Volume: \$ 704.60</b>								
<b>Purchased 7-13 Days Ahead</b>								
OPPOSSUM10/ROBERT	1/16/2004	1/26/2004	10	MEMPHIS,TN	ATLANTA,GA	DELTA	T	\$133.70
				ATLANTA,GA	MEMPHIS,TN	DELTA	T	
<b>of Trips Purchased 7-13 Days Ahead: 1 Volume: \$ 133.70</b>								
<b>Cost Center: 954</b>								
<b>Purchased 0-2 Days Ahead</b>								
KERMIT23/DARRYL	1/21/2004	1/22/2004	1	ATLANTA,GA	SAVANNAH,GA	DELTA	Q	\$100.00
<b>of Trips Purchased 0-2 Days Ahead: 1 Volume: \$ 100.00</b>								
<b>Purchased 3-6 Days Ahead</b>								
KERMIT23/DARRYL	1/22/2004	1/26/2004	4	SAVANNAH,GA	ATLANTA,GA	DELTA	Q	\$264.20
				ATLANTA,GA	SAVANNAH,GA	DELTA	Q	
TYRANNOSAURUS34/DARRYL	1/16/2004	1/20/2004	4	SAVANNAH,GA	ATLANTA,GA	DELTA	Q	\$268.20
				ATLANTA,GA	SAVANNAH,GA	DELTA	Q	
<b>of Trips Purchased 3-6 Days Ahead: 2 Volume: \$ 532.40</b>								

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<b>Cost Center: NONE</b>								
<b>Purchased 7-13 Days Ahead</b>								
VICUNA39/MICHAEL	1/13/2004	1/20/2004	7	PHILADELPHIA,PA	MEMPHIS,TN	NORTHWEST	Y	\$836.30
				MEMPHIS,TN	ATLANTA,GA	DELTA	L	
				ATLANTA,GA	PHILADELPHIA,PA	DELTA	T	
<b>of Trips Purchased 7-13 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 836.30</b>	
<b>Account: 0000001876 - DEMO ACCOUNT # 0000001876</b>								
<b>Cost Center: 530</b>								
<b>Purchased 0-2 Days Ahead</b>								
FLYSWATTER19/BILLY	1/5/2004	1/5/2004	0	ST LOUIS-INTL,MO	DENVER,CO	FRONTIER	L	\$217.70
				DENVER,CO	ST LOUIS-INTL,MO	FRONTIER	U	
FLYSWATTER19/BILLY	1/14/2004	1/14/2004	0	ST LOUIS-INTL,MO	KANSAS CTY INTL,MO	SOUTHWEST AIRLINE	Y	\$164.70
				KANSAS CTY INTL,MO	ST LOUIS-INTL,MO	SOUTHWEST AIRLINE	Y	
KERMIT5/JONNIE	1/8/2004	1/8/2004	0	CINCINNATI,OH	DETROIT METRO,MI	NORTHWEST	Y	-\$393.10
				DETROIT METRO,MI	FLINT,MI	NORTHWEST	Y	
LANDSHARK50/RALPH	1/5/2004	1/5/2004	0	SEATTLE TACOMA,WA	SAN FRANCISCO,CA	UNITED	M	\$248.10
LANDSHARK50/RALPH	1/8/2004	1/8/2004	0	SEATTLE TACOMA,WA	SAN FRANCISCO,CA	UNITED	M	\$0.00
LANDSHARK50/RALPH	1/14/2004	1/14/2004	0	PORTLAND,OR	SAN FRANCISCO,CA	UNITED	B	\$0.00
MOOSE35/ARNOLD	1/14/2004	1/14/2004	0	HOUSTON-INTL,TX	PORTLAND,OR	CONTINENTAL	K	\$404.60
XYLEM12/BILLY	1/26/2004	1/26/2004	0	KANSAS CTY INTL,MO	DENVER,CO	UNITED	Q	\$636.70
				DENVER,CO	ST LOUIS-INTL,MO	UNITED	Q	
XYLEM12/DEREK	1/21/2004	1/21/2004	0	LAS VEGAS,NV	BURBANK,CA	SOUTHWEST AIRLINE	Y	\$98.60
ELEPHANT26/JOHN	1/27/2004	1/28/2004	1	BUFFALO,NY	NEWARK,NJ	CONTINENTAL	N	\$100.00
ELEPHANT26/JOHN	1/28/2004	1/29/2004	1	BUFFALO,NY	NEWARK,NJ	CONTINENTAL	N	\$100.00
FLYSWATTER19/BILLY	1/7/2004	1/8/2004	1	ST LOUIS-INTL,MO	KANSAS CTY INTL,MO	SOUTHWEST AIRLINE	Y	\$164.70
				KANSAS CTY INTL,MO	ST LOUIS-INTL,MO	SOUTHWEST AIRLINE	Y	
GAZELLE31/MARK	1/14/2004	1/15/2004	1	WEST PALM BEACH,FL	PENSACOLA,FL	DELTA	Q	\$863.90
				PANAMA CITY,FL	WEST PALM BEACH,FL	DELTA	H	
HUFFALUMP28/MARK	1/27/2004	1/28/2004	1	RICHMOND,VA	CHARLOTTE,NC	US AIRWAYS	B	\$862.20
				CHARLOTTE,NC	RICHMOND,VA	US AIRWAYS	B	
ICARIUS33/RALPH	1/27/2004	1/28/2004	1	SAN FRANCISCO,CA	SEATTLE TACOMA,WA	UNITED	M	\$496.20
				SEATTLE TACOMA,WA	SAN FRANCISCO,CA	UNITED	M	

## Advance Booking - Air

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ICARIUS33/RALPH	1/28/2004	1/29/2004	1	SEATTLE TACOMA,WA	SAN FRANCISCO,CA	UNITED	M	\$0.00
ICARIUS43/MARK	1/6/2004	1/7/2004	1	RICHMOND,VA CHARLOTTE,NC	CHARLOTTE,NC RICHMOND,VA	US AIRWAYS US AIRWAYS	B B	\$862.20
ICARIUS43/MARK	1/13/2004	1/14/2004	1	RICHMOND,VA CHARLOTTE,NC	CHARLOTTE,NC RICHMOND,VA	US AIRWAYS US AIRWAYS	B B	\$862.20
JACKAL13/BILLY	1/21/2004	1/22/2004	1	ST LOUIS-INTL,MO KANSAS CTY INTL,MO	KANSAS CTY INTL,MO ST LOUIS-INTL,MO	SOUTHWEST AIRLINE SOUTHWEST AIRLINE	Y Y	\$164.70
KERMIT5/JONNIE	1/5/2004	1/6/2004	1	CINCINNATI,OH MUSKEGON,MI	MUSKEGON,MI CINCINNATI,OH	NORTHWEST NORTHWEST	Y Y	\$891.90
KERMIT5/JONNIE	1/7/2004	1/8/2004	1	CINCINNATI,OH	FLINT,MI	NORTHWEST	Y	\$397.70
KERMIT5/JONNIE	1/7/2004	1/8/2004	1	FLINT,MI	CINCINNATI,OH	DELTA	Y	\$393.10
KERMIT5/JONNIE	1/8/2004	1/9/2004	1	FLINT,MI	MUSKEGON,MI	NORTHWEST	M	\$164.20
KERMIT5/JONNIE	1/9/2004	1/10/2004	1	MUSKEGON,MI	CINCINNATI,OH	NORTHWEST	Y	\$445.20
KERMIT5/JONNIE	1/11/2004	1/12/2004	1	CINCINNATI,OH GRAND RAPIDS,MI	GRAND RAPIDS,MI CINCINNATI,OH	DELTA DELTA	Y Y	\$910.70
KERMIT5/JONNIE	1/15/2004	1/16/2004	1	CINCINNATI,OH ST LOUIS-INTL,MO	ST LOUIS-INTL,MO CINCINNATI,OH	AMERICAN AIRLINES AMERICAN AIRLINES	Q K	\$746.40
KERMIT5/JONNIE	1/16/2004	1/17/2004	1	ST LOUIS-INTL,MO CHI-OHARE,IL	CHI-OHARE,IL CINCINNATI,OH	AMERICAN AIRLINES AMERICAN AIRLINES	Q K	\$100.00
KERMIT5/JONNIE	1/19/2004	1/20/2004	1	CINCINNATI,OH DETROIT METRO,MI	DETROIT METRO,MI CINCINNATI,OH	NORTHWEST NORTHWEST	P P	\$784.20
LANDSHARK50/RALPH	1/3/2004	1/4/2004	1	SAN FRANCISCO,CA	SEATTLE TACOMA,WA	ALASKA AIR	M	\$248.10
LANDSHARK50/RALPH	1/7/2004	1/8/2004	1	SAN FRANCISCO,CA SEATTLE TACOMA,WA	SEATTLE TACOMA,WA SAN FRANCISCO,CA	UNITED UNITED	M M	\$496.20
LANDSHARK50/RALPH	1/13/2004	1/14/2004	1	SAN FRANCISCO,CA PORTLAND,OR	PORTLAND,OR SAN FRANCISCO,CA	UNITED UNITED	B B	\$632.20
MOOSE35/ARNOLD	1/19/2004	1/20/2004	1	HOUSTON-INTL,TX	PORTLAND,OR	AMERICA WEST AIRLINES		\$199.70
QUILLFISH12/DEREK	1/26/2004	1/27/2004	1	BURBANK,CA PHOENIX,AZ	PHOENIX,AZ BURBANK,CA	AMERICA WEST AIRLINES AMERICA WEST AIRLINES		\$200.20
QUILLFISH12/DEREK	1/28/2004	1/29/2004	1	BURBANK,CA SACRAMENTO,CA	SACRAMENTO,CA BURBANK,CA	SOUTHWEST AIRLINE SOUTHWEST AIRLINE	Y Y	\$212.20
QUILLFISH18/DEREK	1/19/2004	1/20/2004	1	BURBANK,CA LAS VEGAS,NV	LAS VEGAS,NV BURBANK,CA	SOUTHWEST AIRLINE SOUTHWEST AIRLINE	Y Y	\$198.70

# Advance Booking - Air

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UMIAK5/NEAL	1/8/2004	1/9/2004	1	MANCHESTER,NH PHILADELPHIA,PA	PHILADELPHIA,PA MANCHESTER,NH	US AIRWAYS US AIRWAYS	B B	\$886.70
XYLEM12/BILLY	1/27/2004	1/28/2004	1	DENVER,CO	KANSAS CTY INTL,MO	FRONTIER	H	\$239.10
RACCOON27/JOHN	1/20/2004	1/22/2004	2	NEWARK,NJ SYRACUSE,NY	SYRACUSE,NY NEWARK,NJ	CONTINENTAL CONTINENTAL	B B	\$376.70
UMIAK5/NEAL	1/16/2004	1/18/2004	2	BOSTON,MA ATLANTA,GA	ATLANTA,GA MANCHESTER,NH	DELTA DELTA	A Y	\$1,006.70
XYLEM12/BILLY	1/27/2004	1/29/2004	2	KANSAS CTY INTL,MO	ST LOUIS-INTL,MO	SOUTHWEST AIRLINE	Y	\$81.60
<b>of Trips Purchased 0-2 Days Ahead: 40</b>						<b>Volume: \$ 15,464.90</b>		

**Purchased 3-6 Days Ahead**

FLYSWATTER19/BILLY	1/9/2004	1/12/2004	3	ST LOUIS-INTL,MO NASHVILLE,TN	NASHVILLE,TN ST LOUIS-INTL,MO	AMERICAN AIRLINES AMERICAN AIRLINES	Y Q	\$828.80
JACKAL13/BILLY	1/23/2004	1/26/2004	3	ST LOUIS-INTL,MO KANSAS CTY INTL,MO	KANSAS CTY INTL,MO ST LOUIS-INTL,MO	SOUTHWEST AIRLINE SOUTHWEST AIRLINE	Y Y	\$164.70
VICUNA22/ARNOLD	1/30/2004	2/2/2004	3	HOUSTON-INTL,TX JACKSON,MS	JACKSON,MS HOUSTON-INTL,TX	NORTHWEST NORTHWEST	Q V	\$284.90
VICUNA34/RALPH	1/23/2004	1/26/2004	3	SAN FRANCISCO,CA SALT LAKE CITY,UT	SALT LAKE CITY,UT SAN FRANCISCO,CA	DELTA DELTA	H H	\$518.20
RACCOON27/JOHN	1/23/2004	1/27/2004	4	NEWARK,NJ BUFFALO,NY	BUFFALO,NY NEWARK,NJ	CONTINENTAL CONTINENTAL	U N	\$385.20
ELEPHANT26/JOHN	1/29/2004	2/3/2004	5	NEWARK,NJ BUFFALO,NY	BUFFALO,NY NEWARK,NJ	CONTINENTAL CONTINENTAL	U U	\$335.20
<b>of Trips Purchased 3-6 Days Ahead: 6</b>						<b>Volume: \$ 2,517.00</b>		

**Purchased 14-20 Days Ahead**

LANDSHARK50/RALPH	1/15/2004	2/2/2004	18	SAN FRANCISCO,CA MANCHESTER,NH	MANCHESTER,NH SAN FRANCISCO,CA	UNITED UNITED	Q V	\$743.40
XYLEM7/ERIC	1/15/2004	2/2/2004	18	MINNEAPOLIS,MN MANCHESTER,NH	MANCHESTER,NH MINNEAPOLIS,MN	US AIRWAYS US AIRWAYS	T T	\$236.90
<b>of Trips Purchased 14-20 Days Ahead: 2</b>						<b>Volume: \$ 980.30</b>		

**Cost Center: 601**

**Purchased 0-2 Days Ahead**

# Advance Booking - Air

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Traveler	Date Purchased	Trip Departure Date	Purchased # Days Ahead	From	To	Carrier	Class	Fare Paid
DOLPHIN25/KEVIN	1/22/2004	1/23/2004	1	TAMPA,FL FT LAUDERDALE,FL	FT LAUDERDALE,FL TAMPA,FL	SOUTHWEST AIRLINE SOUTHWEST AIRLINE		\$174.70

**of Trips Purchased 0-2 Days Ahead: 1 Volume: \$ 174.70**

**Purchased 7-13 Days Ahead**

ICARIUS30/JOHN	1/29/2004	2/6/2004	8	HARTFORD,CT WAS-NATIONAL,DC	WAS-NATIONAL,DC HARTFORD,CT	US AIRWAYS US AIRWAYS	W W	\$248.20
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**of Trips Purchased 7-13 Days Ahead: 1 Volume: \$ 248.20**

**Purchased 20+ Days Ahead**

ICARIUS26/CAROL	1/14/2004	2/4/2004	21	BOSTON,MA WAS-NATIONAL,DC	WAS-NATIONAL,DC BOSTON,MA	US AIRWAYS US AIRWAYS	S W	\$201.70
BEAR22/DEREK	1/13/2004	2/5/2004	23	DETROIT METRO,MI WAS-NATIONAL,DC	WAS-NATIONAL,DC DETROIT METRO,MI	NORTHWEST NORTHWEST	K K	\$193.20
CHESHIRE22/MARINA	1/2/2004	2/5/2004	34	BOSTON,MA WAS-NATIONAL,DC	WAS-NATIONAL,DC BOSTON,MA	US AIRWAYS US AIRWAYS	S S	\$191.70

**of Trips Purchased 20+ Days Ahead: 3 Volume: \$ 586.60**

**Cost Center: 604**

**Purchased 20+ Days Ahead**

HUFFALUMP11/ALBERTO	1/29/2004	2/24/2004	26	PORTO ALLEGRE,BR NYC-KENNEDY,NY	NYC-KENNEDY,NY PORTO ALLEGRE,BR	VARIG VARIG	D C	\$5,520.00
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**of Trips Purchased 20+ Days Ahead: 1 Volume: \$ 5,520.00**

**Cost Center: 621**

**Purchased 3-6 Days Ahead**

GAZELLE1/NORMA	1/23/2004	1/27/2004	4	BOSTON,MA TAMPA,FL	TAMPA,FL BOSTON,MA	DELTA DELTA	Q Q	\$334.56
HUFFALUMP24/LARRY	1/9/2004	1/13/2004	4	SACRAMENTO,CA	ORANGE COUNTY,CA	SOUTHWEST AIRLINE		\$107.10
HUFFALUMP24/LARRY	1/9/2004	1/14/2004	5	LOS ANGELES,CA SAN LUIS OBISPO,CA	SAN LUIS OBISPO,CA SACRAMENTO,CA	AMERICAN AIRLINES UNITED	H M	\$461.30
MOOSE1/NORMA	1/8/2004	1/14/2004	6	LOS ANGELES,CA	SAN LUIS OBISPO,CA	AMERICAN AIRLINES	H	\$205.10

**of Trips Purchased 3-6 Days Ahead: 4 Volume: \$ 1,108.06**

**Purchased 7-13 Days Ahead**

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CHESHIRE43/JUDY	1/5/2004	1/12/2004	7	DENVER,CO	ORLANDO,FL	FRONTIER	U	\$311.70
				ORLANDO,FL	DENVER,CO	FRONTIER	L	
LANDSHARK43/DEREK	1/12/2004	1/19/2004	7	TORONTO ON,CA	SAN FRANCISCO,CA	UNITED	S	\$406.07
				SAN FRANCISCO,CA	TORONTO ON,CA	UNITED	S	
MOOSE1/NORMA	1/8/2004	1/15/2004	7	SAN LUIS OBISPO,CA	SAN FRANCISCO,CA	UNITED	M	\$303.10
MOOSE1/NORMA	1/14/2004	1/21/2004	7	BOSTON,MA	LAS VEGAS,NV	UNITED	W	\$586.40
				LAS VEGAS,NV	BOSTON,MA	UNITED	M	
PORCUPINE9/DOUG	1/13/2004	1/20/2004	7	NEWARK,NJ	DALLAS-FT WORTH,TX	CONTINENTAL	H	\$1,384.90
				DALLAS-FT WORTH,TX	HOUSTON-INTL,TX	CONTINENTAL	S	
				HOUSTON-INTL,TX	NEWARK,NJ	CONTINENTAL	T	
QUILLFISH4/CHRIS	1/29/2004	2/5/2004	7	DALLAS-FT WORTH,TX	WAS-NATIONAL,DC	AMERICAN AIRLINES	Q	\$478.20
				WAS-NATIONAL,DC	DALLAS-FT WORTH,TX	AMERICAN AIRLINES	Q	
WOMBAT45/WILLIAM ALLEN	1/9/2004	1/16/2004	7	CINCINNATI,OH	CHI-OHARE,IL	UNITED	Q	\$338.20
				CHI-OHARE,IL	CINCINNATI,OH	UNITED	Q	
RACCOON29/JUDY	1/23/2004	1/31/2004	8	DENVER,CO	LOS ANGELES,CA	UNITED	V	\$438.20
				LOS ANGELES,CA	DENVER,CO	UNITED	V	
LANDSHARK43/DEREK	1/14/2004	1/23/2004	9	TORONTO ON,CA	FT LAUDERDALE,FL	AIR CANADA	M	\$892.34
				FT LAUDERDALE,FL	TORONTO ON,CA	AIR CANADA	N	
MOOSE1/NORMA	1/9/2004	1/19/2004	10	BOSTON,MA	HARRISBURG,PA	US AIRWAYS	T	\$870.50
				HARRISBURG,PA	NORFOLK,VA	US AIRWAYS	B	
				NORFOLK,VA	BOSTON,MA	US AIRWAYS	M	
GAZELLE1/NORMA	1/23/2004	2/3/2004	11	BOSTON,MA	WAS-NATIONAL,DC	DELTA	Q	\$753.60
				WAS-NATIONAL,DC	PANAMA CITY,FL	DELTA	K	
				PANAMA CITY,FL	WAS-NATIONAL,DC	DELTA	K	
				WAS-NATIONAL,DC	BOSTON,MA	DELTA	L	

**of Trips Purchased 7-13 Days Ahead: 11    Volume:    \$ 6,763.21**

**Purchased 14-20 Days Ahead**

BEAR38/THOMAS	1/9/2004	1/23/2004	14	CHI-OHARE,IL	FT LAUDERDALE,FL	AMERICAN AIRLINES	N	\$265.20
				FT LAUDERDALE,FL	CHI-OHARE,IL	AMERICAN AIRLINES	V	
NEANDERTHAL34/RICHARD	1/21/2004	2/4/2004	14	SAN DIEGO,CA	WAS-NATIONAL,DC	AMERICAN AIRLINES	V	\$468.40
				WAS-NATIONAL,DC	SAN DIEGO,CA	AMERICAN AIRLINES	V	
UMIAK16/LARRY	1/21/2004	2/4/2004	14	SACRAMENTO,CA	WAS-NATIONAL,DC	UNITED	S	\$461.40
				WAS-NATIONAL,DC	SACRAMENTO,CA	UNITED	S	

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<b>of Trips Purchased 14-20 Days Ahead: 3 Volume: \$ 1,195.00</b>								
<b>Purchased 20+ Days Ahead</b>								
OPPOSSUM16/RICHARD	1/14/2004	2/5/2004	22	WEST PALM BEACH,FL WAS-NATIONAL,DC	WAS-NATIONAL,DC WEST PALM BEACH,FL	US AIRWAYS US AIRWAYS	T T	\$156.70
WOMBAT41/SHANA	1/14/2004	2/5/2004	22	LOS ANGELES,CA WAS-NATIONAL,DC	WAS-NATIONAL,DC LOS ANGELES,CA	AMERICAN AIRLINES AMERICAN AIRLINES	L L	\$229.40
CHESHIRE37/SHIRLEY	1/13/2004	2/5/2004	23	LAS VEGAS,NV WAS-DULLES,DC	WAS-DULLES,DC LAS VEGAS,NV	UNITED UNITED	S W	\$342.20
VICUNA32/JASON	1/13/2004	2/5/2004	23	ATLANTA,GA WAS-NATIONAL,DC	WAS-NATIONAL,DC ATLANTA,GA	DELTA DELTA	T T	\$188.20
WOMBAT45/WILLIAM	1/13/2004	2/5/2004	23	CINCINNATI,OH WAS-NATIONAL,DC	WAS-NATIONAL,DC CINCINNATI,OH	DELTA DELTA	T T	\$173.20
LANDSHARK43/DEREK	1/12/2004	2/5/2004	24	TORONTO ON,CA WAS-NATIONAL,DC	WAS-NATIONAL,DC TORONTO ON,CA	AIR CANADA AIR CANADA	N N	\$218.29
BEAR38/THOMAS	1/9/2004	2/5/2004	27	CHI-OHARE,IL WAS-NATIONAL,DC	WAS-NATIONAL,DC CHI-OHARE,IL	AMERICAN AIRLINES AMERICAN AIRLINES	L L	\$188.20
<b>of Trips Purchased 20+ Days Ahead: 7 Volume: \$ 1,496.19</b>								
<b>Cost Center: 630</b>								
<b>Purchased 0-2 Days Ahead</b>								
VICUNA32/JASON	1/6/2004	1/7/2004	1	ATLANTA,GA ORLANDO,FL	ORLANDO,FL ATLANTA,GA	DELTA DELTA	Q A	\$451.70
<b>of Trips Purchased 0-2 Days Ahead: 1 Volume: \$ 451.70</b>								
<b>Purchased 20+ Days Ahead</b>								
VICUNA32/JASON	1/6/2004	1/30/2004	24	ATLANTA,GA FT LAUDERDALE,FL	FT LAUDERDALE,FL ATLANTA,GA	DELTA DELTA	U T	\$176.70
<b>of Trips Purchased 20+ Days Ahead: 1 Volume: \$ 176.70</b>								
<b>Cost Center: 711</b>								
<b>Purchased 20+ Days Ahead</b>								
YETI42/RAFAEL	1/9/2004	2/7/2004	29	HARTFORD,CT WAS-NATIONAL,DC	WAS-NATIONAL,DC HARTFORD,CT	US AIRWAYS US AIRWAYS	S S	\$177.70
<b>of Trips Purchased 20+ Days Ahead: 1 Volume: \$ 177.70</b>								

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Traveler	Date Purchased	Trip Departure Date	Purchased # Days Ahead	From	To	Carrier	Class	Fare Paid
<b>Cost Center: 721</b>								
<b>Purchased 14-20 Days Ahead</b>								
SQUIRREL3/JAMES	1/16/2004	2/5/2004	20	BOSTON,MA	WAS-NATIONAL,DC	DELTA	U	\$211.70
				WAS-NATIONAL,DC	BOSTON,MA	DELTA	U	
<b>of Trips Purchased 14-20 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 211.70</b>	
<b>Cost Center: 801</b>								
<b>Purchased 14-20 Days Ahead</b>								
JACKAL9/MICHAEL	1/9/2004	1/26/2004	17	MANCHESTER,NH	NORFOLK,VA	CONTINENTAL	T	\$198.40
				NORFOLK,VA	MANCHESTER,NH	CONTINENTAL	T	
<b>of Trips Purchased 14-20 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 198.40</b>	
<b>Purchased 20+ Days Ahead</b>								
JACKAL9/MICHAEL	1/7/2004	2/5/2004	29	BOSTON,MA	WAS-NATIONAL,DC	US AIRWAYS	W	\$201.70
				WAS-NATIONAL,DC	BOSTON,MA	US AIRWAYS	S	
<b>of Trips Purchased 20+ Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 201.70</b>	
<b>Cost Center: NONE</b>								
<b>Purchased 7-13 Days Ahead</b>								
RACCOON29/JUDY	1/22/2004	1/29/2004	7	DENVER,CO	CHI-OHARE,IL	UNITED	S	\$496.80
				CHI-OHARE,IL	NASHVILLE,TN	UNITED	S	
				NASHVILLE,TN	DENVER,CO	UNITED	V	
<b>of Trips Purchased 7-13 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 496.80</b>	
<b>Account: 0000002017 - DEMO ACCOUNT # 0000002017</b>								
<b>Cost Center: BT-40231</b>								
<b>Purchased 7-13 Days Ahead</b>								
NEANDERTHAL28/JOE	1/9/2004	1/21/2004	12	PORTLAND,OR	PASCO,WA	ALASKA AIR	H	\$50.00
				PASCO,WA	PORTLAND,OR	ALASKA AIR	H	
<b>of Trips Purchased 7-13 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 50.00</b>	
<b>Cost Center: BT-40243</b>								
<b>Purchased 3-6 Days Ahead</b>								
AARDVARK10/CORI	1/8/2004	1/12/2004	4	BOSTON,MA	BALTIMORE,MD	AMERICAN AIRLINES K		\$252.70
				BALTIMORE,MD	BOSTON,MA	AMERICAN AIRLINES K		
<b>of Trips Purchased 3-6 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 252.70</b>	

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<b>Cost Center: BT-40253</b>								
<b>Purchased 14-20 Days Ahead</b>								
NEANDERTHAL28/JOE	1/8/2004	1/24/2004	16	PORTLAND,OR SYRACUSE,NY	SYRACUSE,NY PORTLAND,OR	DELTA DELTA	U U	\$360.40
<b>of Trips Purchased 14-20 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 360.40</b>	
<b>Cost Center: BT40254</b>								
<b>Purchased 20+ Days Ahead</b>								
NEANDERTHAL28/JOE	1/6/2004	2/3/2004	28	PORTLAND,OR BOSTON,MA MINNEAPOLIS,MN	BOSTON,MA MINNEAPOLIS,MN PORTLAND,OR	DELTA DELTA DELTA	T U U	\$475.10
<b>of Trips Purchased 20+ Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 475.10</b>	
<b>Cost Center: BT-40262</b>								
<b>Purchased 14-20 Days Ahead</b>								
AARDVARK12/LARA	1/13/2004	1/28/2004	15	BOSTON,MA CHI-OHARE,IL	CHI-OHARE,IL BOSTON,MA	AMERICAN AIRLINES L AMERICAN AIRLINES Q		\$415.70
<b>of Trips Purchased 14-20 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 415.70</b>	
<b>Cost Center: BT-40263</b>								
<b>Purchased 3-6 Days Ahead</b>								
AARDVARK10/CORI	1/15/2004	1/18/2004	3	BOSTON,MA HELENA,MT	HELENA,MT PASCO,WA	DELTA DELTA	B M	\$1,339.40
<b>of Trips Purchased 3-6 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 1,339.40</b>	
<b>Purchased 7-13 Days Ahead</b>								
AARDVARK10/CORI	1/15/2004	1/23/2004	8	PASCO,WA	BOSTON,MA	NORTHWEST	B	\$905.30
<b>of Trips Purchased 7-13 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 905.30</b>	
<b>Cost Center: BT-40265</b>								
<b>Purchased 3-6 Days Ahead</b>								
BEAR23/MARGERY	1/23/2004	1/27/2004	4	BOSTON,MA WAS-NATIONAL,DC	WAS-NATIONAL,DC BOSTON,MA	AMERICAN AIRLINES H AMERICAN AIRLINES H		\$308.70
<b>of Trips Purchased 3-6 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 308.70</b>	
<b>Cost Center: BT-40266</b>								
<b>Purchased 3-6 Days Ahead</b>								

# Advance Booking - Air

*Back Office Data*

**CORNERSTONE INFORMATION SYSTEMS**

Invoice dates from 01/01/2004 to 01/31/2004

<u>Traveler</u>	<u>Date Purchased</u>	<u>Trip Departure Date</u>	<u>Purchased # Days Ahead</u>	<u>From</u>	<u>To</u>	<u>Carrier</u>	<u>Class</u>	<u>Fare Paid</u>
FLYSWATTER22/CHARLES	1/23/2004	1/27/2004	4	BOSTON,MA WAS-NATIONAL,DC	WAS-NATIONAL,DC BOSTON,MA	AMERICAN AIRLINES H AMERICAN AIRLINES H		\$308.70
<b>of Trips Purchased 3-6 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 308.70</b>	
<b>Cost Center: BT-40267</b>								
<b>Purchased 3-6 Days Ahead</b>								
QUILLFISH22/RICHARD	1/23/2004	1/27/2004	4	BOSTON,MA WAS-NATIONAL,DC	WAS-NATIONAL,DC BOSTON,MA	AMERICAN AIRLINES H AMERICAN AIRLINES H		\$308.70
<b>of Trips Purchased 3-6 Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 308.70</b>	
<b>Cost Center: BT-40268</b>								
<b>Purchased 20+ Days Ahead</b>								
KERMIT18/JOE	1/26/2004	3/30/2004	64	PORTLAND,OR HONOLULU,HI	HONOLULU,HI PORTLAND,OR	DELTA DELTA	K K	\$824.34
<b>of Trips Purchased 20+ Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 824.34</b>	
<b>Cost Center: BT-40283</b>								
<b>Purchased 20+ Days Ahead</b>								
YETI1/SHAWN	1/27/2004	3/7/2004	40	BOSTON,MA ATLANTA,GA	ATLANTA,GA BOSTON,MA	DELTA DELTA	U U	\$242.70
<b>of Trips Purchased 20+ Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 242.70</b>	
<b>Cost Center: BT-40291</b>								
<b>Purchased 20+ Days Ahead</b>								
UMIAK29/ANA	1/30/2004	3/7/2004	37	BOSTON,MA ATLANTA,GA	ATLANTA,GA BOSTON,MA	DELTA DELTA	U T	\$217.70
<b>of Trips Purchased 20+ Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 217.70</b>	
<b>Cost Center: BT-40292</b>								
<b>Purchased 20+ Days Ahead</b>								
AARDVARK33/LISA	1/30/2004	3/7/2004	37	BOSTON,MA ATLANTA,GA	ATLANTA,GA BOSTON,MA	DELTA DELTA	U T	\$217.70
<b>of Trips Purchased 20+ Days Ahead: 1</b>						<b>Volume:</b>	<b>\$ 217.70</b>	
<b>Cost Center: BT-40293</b>								
<b>Purchased 20+ Days Ahead</b>								