

SALES PERSON: 06 ITINERARY/INVOICE NO. 0011019
 CUSTOMER NBR: 025330 SYJVVK

DATE: 29 MAY 98
 PAGE: 01

TO: HOUSE MAIL JAASF 29MAY .

FUR: THOMSON/DON REF: 17JUN,AIR,USPF0000

17 JUN 98 - WEDNESDAY
 AIR DELTA AIR LINES INC FLT:2048 COACH
 LV ST LOUIS INTL 740P EOP: 737 STRETCH
 DEPART: MAIN TERMINAL 01HR 42MIN
 AR ATLANTA 1022P NON-STOP
 THOMSON/DON SEAT-24F OA FNR: W7UEYP
 AIR DELTA AIR LINES INC FLT:967 COACH
 LV ATLANTA 1150P EOP: BOEING 767 300
 01HR 03MIN
 16 JUN 98 - THURSDAY
 AR JACKSONVILLE 1253A NON-STOP
 THOMSON/DON SEAT-35G OA FNR: W7UEYP
 17 JUN 98 - WEDNESDAY
 CAR JACKSONVILLE ALAMO RENT A CAR
 PICK UP-300P 1-COMPACT CAR AUTO AC
 RETURN-23JUN/1130A
 RATE IS GUARANTEED
 WEEKLY RATE-USD109.00 UNLIMITED MILEAGE
 EXTRA DAY-33.15 UNLIMITED MILEAGE
 EXTRA HOUR-11.61 UNLIMITED MILEAGE
 CONFIRMATION NUMBER 08777910
 23 JUN 98 - TUESDAY
 AIR DELTA AIR LINES INC FLT:778 COACH
 LV JACKSONVILLE 1145A EOP: BOEING 757
 AR ATLANTA 1255P 01HR 10MIN
 THOMSON/DON SEAT-44A NON-STOP
 CAR ATLANTA ALAMO RENT A CAR OA FNR: W7UEYP
 PICK UP-1205 1-COMPACT CAR AUTO AC
 RETURN-30JUN/1210
 RATE IS GUARANTEED
 WEEKLY RATE-USD159.00 UNLIMITED MILEAGE
 EXTRA DAY-45.00 UNLIMITED MILEAGE
 EXTRA HOUR-15.01 UNLIMITED MILEAGE

CONTINUED ON PAGE 2
 ITINERARY

SALES PERSON: 06 ITINERARY/INVOICE NO. 0311019
CUSTOMER NBR: 0P3330 SYJVVK

DATE: 29 MAY 98
PAGE: 02

TO: HOUSE MAIL JAASF 29MAY .

FOR: THOMSON/DON REF: 1/JUN,AIR,USPF0000

30 JUN 98 - TUESDAY

AIR DELTA AIR LINES INC FLT:206 COACH
LV ATLANTA 1210P
AR ST LOUIS INTL 1248P
ARRIVE: MAIN TERMINAL
THOMSON/DON SEAT-31A

EQF: MD-80
01HR 30MIN
NON-STOP
OA PNR: W70LYF

AIR TICKET	DL1160869887	THOMSON DON	
		BILLED TO IK5420392225903329	279.00*
		SUB TOTAL	279.00
		NET CC BILLING	279.00*
		TOTAL AMOUNT DUE	0.00

YOUR PERSONAL ID CODE IS SYF12/HWR
THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
LODGING DECLINED/26/29MAY
NOTE TICKET IS NON-REFUNDABLE / CHANGES REQUIRING A
REISSUE ARE SUBJECT TO A 50.00 FEE PLUS ANY APPLICABLE
FARE INCREASE. TICKETS ARE NONTRANSFERABLE.
PLEASE CHECK IN 60 TO 90 MINUTES PRIOR TO DEPARTURE

UB-USPF0000,X
NOTE: I UNDERSTAND/VERIFY THIS ITINERARY TO BE CORRECT
FORM OF PAYMENT CASH..... CHECK NO..... AMT.....
DATE PAYMENT REC'D.....
CUSTOMER SIGNATURE.....