

CSC Flight Activity from April 30, 2004

<u>Date</u>	<u>Vendor</u>	<u>Trip #</u>	<u>Req.</u>	<u>Invoice #</u>	<u>Amt. Billed to SFA</u> (by Vendor)	<u>Amt. Billed to C.S.I.</u>	<u>Date & Amt. Pd.</u> (by SFA to Vendor)	<u>Net Profit</u>
4/30/04	Richmor	67	85VM	C52582	220554.16	258500.00	6/21/04 220554.16	37945.84
5/11/04	Richmor	68	85VM	C52743	197192.10	262260.00	6/21/04 197192.10	65067.90
6/4/04	Richmor	70	85VM	C53135	143398.60	200125.00	8/2/04 143398.60	56726.40
6/1/04	Richmor	71	982RK	C53153	197033.24	233880.00	7/19/04 197033.24	36846.76
6/14/04	Richmor	72	982RK	C53457	285757.36	339230.00	8/6/04 285757.36	53472.64
6/1/04	Richmor	73	85VM	C53390	218395.77	274375.00	9/2/04 218395.77	55979.23
7/2/04	Richmor	74	987SA	C53806	18423.56	23560.00	9/2/04 18423.56	5136.44
7/16/04	Richmor	75	982RK	C54144	217908.90	279150.00	9/21/04 217908.90	61241.10
7/26/04	Richmor	76	85VM	C54176	93301.82	131630.00	10/8/04 93301.82	38328.18
7/27/04	Richmor	77	85VM	C54376	122333.68	158315.00	10/18/04 122333.68	35981.32
8/4/04	Richmor	78	85VM	C54453	246907.65	286998.40	10/22/04 246907.65	40090.75
8/16/04	Air Mktg.		288KA	24487	187629.49	248682.00	9/1/04 187629.49	61052.51
8/20/04	Richmor	79	85VM	C54576	244193.66	287368.46	11/2/04 244193.66	43174.80
8/27/04	Int'l Group		63MU	50	205632.05	254967.05	9/1/04 205632.05	49335.00
9/6/04	Int'l Group		63MU	52	158488.78	195991.67	11/2/04 158488.78	37502.89
9/15/04	Richmor	80	85VM	C54956	235002.98	276113.70	11/30/04 235002.98	41110.72
9/15/04	Air Mktg.		308AB	24611	388037.00	437410.00	11/11/04 388037.00	49373.00
9/27/04	Richmor	81	58AJ	C55144	43887.31	62800.74	12/9/04 43887.31	18913.43
9/27/04	Richmor	82	85VM	C55225	185113.03	213756.03	1/4/05 185113.03	28643.00
10/7/04	Richmor	83	227SV	C55333	195089.71	228122.21	1/4/05 195089.71	33032.50
10/27/04	Richmor	84	227SV	C55632	37511.43	48556.43	1/4/05 37511.43	11045.00
10/17/04	Int'l Group	84IM	789DK		62 266519.72	337605.65	1/4/05 266519.72	71085.93
11/12/04	Richmor	85	70HS	C56046	285411.47	334150.97	1/4/05 285411.47	48739.50
11/23/04	Richmor	86	58AJ	C56229	47610.99	58896.97	1/4/05 47610.99	11285.98