



LDMI Telecommunications
 Dept. 77609 P.O. Box 77000
 Detroit, MI 48277-0609
 Customer Service (800) 374-5364

Page 7
 Account 3502914
 Sep 16 - Oct 15, 2002

Detailed Charges (Calling Card)

Date	Time	Place	State or Country	Area Code and Number	Call Type	Min	Costs
<i>Calls billed to card held by: Gerald Switzer</i>							
Sep 16	5:23 pm	Birmingham	Michigan	248 645-2494			
		From: Newyrkzn01	New York	(646) 825-4441	Flat	0.5	\$0.1000
Sep 16	8:05 pm	Birmingham	Michigan	248 645-2494			
		From: Newyrkzn01	New York	(646) 825-4441	Flat	2.1	\$0.4200
Sep 17	6:31 pm	Birmingham	Michigan	248 645-2494			
		From: Newyrkzn01	New York	(646) 825-4441	Flat	4.9	\$0.9800
Sep 25	9:19 am	New York City	New York	212 476-4772			
		From: Calumet	Michigan	(906) 337-2042	Flat	13.4	\$2.6800
Sep 26	10:30 am	Royal Oak	Michigan	248 549-1388			
		From: Lake Linden	Michigan	(906) 286-1061	Flat	0.5	\$0.1000
Sep 27	9:03 am	New York City	New York	212 476-4772			
		From: Calumet	Michigan	(906) 337-2042	Flat	0.5	\$0.1000
Sep 27	8:35 am	New York City	New York	212 476-4772			
		From: Calumet	Michigan	(906) 337-2042	Flat	11.8	\$2.3600
Sep 27	9:51 pm	Birmingham	Michigan	248 645-2494			
		From: Calumet	Michigan	(906) 337-2042	Flat	3.2	\$0.6400
Sep 29	2:44 pm	Santa Monica	California	310 280-2706			
		From: Calumet	Michigan	(906) 337-2042	Flat	0.5	\$0.1000
Sep 30	11:09 am	Southfield	Michigan	248 352-0802			
		From: Calumet	Michigan	(906) 337-2042	Flat	9.0	\$1.8000
Sep 30	1:12 pm	Mountain View	California	650 982-2000			
		From: Calumet	Michigan	(906) 337-2042	Flat	3.4	\$0.6800
Sep 30	4:53 pm	Millbrae	California	650 692-2000			
		From: Calumet	Michigan	(906) 337-2042	Flat	0.5	\$0.1000
Sep 30	4:54 pm	Mountain View	California	650 982-2000			
		From: Calumet	Michigan	(906) 337-2042	Flat	0.9	\$0.1800
Sep 30	5:04 pm	Mountain View	California	650 982-2000			
		From: Calumet	Michigan	(906) 337-2042	Flat	1.0	\$0.2000
Sep 30	5:06 pm	Redwood City	California	650 743-8424			
		From: Calumet	Michigan	(906) 337-2042	Flat	0.8	\$0.1600
Oct 03	11:53 am	Chicago	Illinois	312 201-3919			
		From: Plymouth	Michigan	(734) 458-3507	Flat	7.9	\$1.5800
Calling Card Totals							
Long Distance Total							
				16 calls		60.9	\$12.1800
				100 calls		495.8	\$45.9215

13.24 total on Kment Business

PIZZA PAPALIS

US PARK ON MIDDLEBELT

9601 MIDDLEBELT RD
ROMULUS, MI 48174
(734) 946-9360
30% OF TOTAL IS TAX
VISIT US ON THE WEB
www.us-park.com

1 PEPPERONI SLICE 4.99
1 REG SODA 1.19

TXTL .37
TOTL 6.55
CASH 10.00
CHNG 3.45

COMMENTS?
1 800 514 2744

Cashier:KDS (EXIT 3)
License Number: UMP579

Entered: 11/11/02 09:48AM
Exited : 11/13/02 10:36PM

Rates : 2.00/HR 7.75/Day

Ami. Paid: 23.25

*** Thank You ***

ERIC

#141

IN

8719 10:40 #13 NOV.11'02 REG0001

I ♥ NEW YORK
MED # 1G21
TRIP # 8152
ST. TIME 02:03PM
END TIME 02:50PM
DATE NOV-11-02
DIST 10.71
FARE \$ 20.60
CONSUMER HOTLINE
(212) NYC-TAXI

NOEL DAGENETTE
OCTOBER



Diane's Travel

Lincoln Plaza on Cherry Street
1302 A East 15th Street
Tulsa, OK 74120 (918) 592-0202

SALES PERSON: 54 ITINERARY/INVOICE NO. 0055482
CUSTOMER NBR: 9183367770 BRAXRZ

DATE: 09 OCT 02
PAGE: 01

TO: NOEL DAGENETTE

FOR: DAGENETTE/NOEL

14 OCT 02 - MONDAY

AIR AMERICAN AIRLINES FLT:2668 ECONOMY
OPERATED BY TWAAIRLINES
LV TULSA 1126A

EQP: MD-80
01HR 17MIN
NON-STOP
REF: BRAXRZ

AR ST LOUIS INTL 1243P
ARRIVE: MAIN TERMINAL
DAGENETTE/NOEL SEAT-29E AA-54M97U6

AIR AMERICAN AIRLINES FLT:2616 ECONOMY
OPERATED BY TWAAIRLINES
LV ST LOUIS INTL 132P

EQP: MD-80
01HR 43MIN
NON-STOP
REF: BRAXRZ

DEPART: MAIN TERMINAL
AR DETROIT METRO 415P
ARRIVE: L.C. SMITH TERMINAL
DAGENETTE/NOEL AA-54M97U6

16 OCT 02 - WEDNESDAY

AIR AMERICAN AIRLINES FLT:2717 ECONOMY
OPERATED BY TWAAIRLINES
LV DETROIT METRO 714A

EQP: MD-80
01HR 47MIN
NON-STOP
REF: BRAXRZ

DEPART: L.C. SMITH TERMINAL
AR ST LOUIS INTL 801A
ARRIVE: MAIN TERMINAL
DAGENETTE/NOEL SEAT-17A AA-54M97U6

AIR AMERICAN AIRLINES FLT:2741 ECONOMY
OPERATED BY TWAAIRLINES
LV ST LOUIS INTL 901A

EQP: MD-80
01HR 18MIN
NON-STOP
REF: BRAXRZ

DEPART: MAIN TERMINAL
AR TULSA 1019A

DAGENETTE/NOEL SEAT-15A AA-54M97U6

MCO XD5053633083

BILLED TO CA5466160042563815 25.00

AIR TICKET 0A7298660691
ELEC TKT

DAGENETTE NOEL
BILLED TO CA5466160042563815 459.50



Diane's Travel

Lincoln Plaza on Cherry Street
1302 A East 15th Street
Tulsa, OK 74120 (918) 592-0202

SALES PERSON: 54
CUSTOMER NBR: 9183867770

ITINERARY/INVOICE NO. 0055482
BRAXRZ

DATE: 09 OCT
PAGE: 02

TO: NOEL DAGENETTE

FOR: DAGENETTE/NOEL

16 OCT 02 - WEDNESDAY

SUB TOTAL	484.5
NET CC BILLING	484.5
TOTAL AMOUNT DUE	0.0

THANK YOU FOR USING DIANES TRAVEL
PLEASE RE-CONFIRM RESERVATIONS DIRECTLY WITH AIRLINE
CHECK IN AT THE AIRPORT FOR A BETTER SEAT FROM TULSA
AND ALSO WILL NEED A SEAT FROM STL TO DETROIT
TICKETLESS CONFIRMATION*****BRAXRZ*****

TROY **Marriott**

200 West Big Beaver Road, Troy, MI 48064 (248) 680-9797

GUEST FOLIO

1225 DAGENETTE/NOEL	139.00	10/15/02	08:38	5901	2626
ROOM NAME	RATE	DEPART	TIME	ACCT#	GROUP
CNKW SKADDEN ARPS		10/14/02	17:18		
TYPE		ARRIVE	TIME		
20	1441 E. MAPLE ROAD	PASSPORT:			
		BKXXXXXXXXXXXX3815			
ROOM CLERK	TROY	MI 48083	PAYMENT	MR#:	975158817
	ADDRESS				

DATE	REFERENCE	CHARGES	CREDIT'S	BALANCE DUE
10/14	ROOM GP	1225, 1	139.00	
10/14	STATETAX	1225, 1	8.34	A
10/14	CITY TAX	1225, 1	9.73	B
10/15	SHULAS	52371225	13.25	
10/15	CCARD-BK			170.32

----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED AMOUNT	TAX	
D. AWARD TAX	.00	.00	
E. PKG TX 7%	.00	.00	

NET CHARGES	TAX	CREDIT'S	FOLIO
170.32	.00	170.32	.00

----- EXP. REPORT SUMMARY -----

10/14 ROOM&TAX 157.07

10/15 SHULAS *Breakfast*

Did you know you can check your Marriott Rewards account balance any time of the day or night that you'd like? It's simple - just go to www.marriottrewards.com, click on "Your Account" and register to view your account balance online.

THANK YOU FOR STAYING WITH MARRIOTT. YOUR MARRIOTT REWARDS POINTS/MILES EARNED FOR THIS STAY WILL BE CREDITED TO YOUR ACCOUNT AND WILL APPEAR ON YOUR NEXT STATEMENT. TO CHECK YOUR BALANCE OR VIEW MEMBER EXCLUSIVE OFFERS, LOG ON TO WWW.MARRIOTREWARDS.COM

TROY **Marriott**

200 West Big Beaver Road, Troy, MI 48064 (248) 680-9797

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

6-2955
Rev. 11/01

For Reservations At Any Marriott Hotel Call 1-800-228-9290

THIS ITEM PRINTED ON RECYCLED PAPER.



DETROIT AIRPORT **Marriott**

Detroit Metro Airport, Detroit, Michigan 48242 (734) 941-9400

GUEST FOLIO

407 DAGENETTE/NOEL/MR 159.00 10/16/02 2569
 ROOM NAME RATE DEPART TIME ACCT#
 NSCK 10/15/02 22:04
 TYPE ARRIVE TIME
 22 945 LYNNWOOD CT PASSPORT:

BARTLESVILLE OK 740064414 PAYMENT MR#: 975158817
 ROOM CLERK ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/15	ROOM	407, 1	159.00	
10/15	ROOMTAX	407, 1	9.54	
10/15	OCCTAX	407, 1	5.57	
10/15	COUNTYTX	407, 1	1.59	
10/16	BK CARD			\$175.70

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT-DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----
 10/15 ROOM&TAX 175.70

Did you know you can check your Marriott Rewards account balance any time of the day or night that you'd like? It's simple--just go to www.marriottrewards.com, click on "Your Account" and register to view your account balance online.

THANK YOU FOR STAYING WITH MARRIOTT! YOUR MARRIOTT REWARDS POINTS/MILES EARNED FOR THIS STAY WILL BE CREDITED TO YOUR ACCOUNT AND WILL APPEAR ON YOUR NEXT STATEMENT. TO CHECK YOUR BALANCE OR VIEW MEMBER EXCLUSIVE OFFERS, LOG ON TO WWW.MARRIOTTREWARDS.COM.

DETROIT AIRPORT **Marriott**

Detroit Metro Airport
 Detroit, Michigan 48242
 (734) 941-9400

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

8-2955
 Rev. 11/01

For Reservations At Any Marriott Hotel Call 1-800-228-9290

THIS ITEM PRINTED ON RECYCLED PAPER.





FARMERS

Round trip
10-14 & 10-16-2002
Bartlesville, OK
to
Tulsa Airport
to

Bartlesville, OK

Ref: Expenses
for
Kmart Bankruptcy
Equity meeting
Troy, Michigan

87 miles

Noel E. Dagenette
425 SE 5th
Bartlesville, OK 74003
dazney@aol.com
Business: (918)336-7770
Residence: (918)335-2564
Fax: (918)336-7770

N. Dagenette

24 Hours
TAXI
Service

88

TAXI

from Troy Marriott to
Airport Marriott



Madison Diamond

Pacific Diamond

542-8242

PHONE

543-1300

DATE

10/15/07

AMOUNT

FROM:

Marriott

TO:

Marriott Marriott

CHARGE TO

AUTHORIZED BY

RECEIVED BY

DRIVERS NAME & NO.

[Signature]

BULSA INTL
AIRPORT
PARKING

PAID

2#

79-109NA

02-10-30H

02-10-30EX

02-10-30H

02-10-30EX

02-10-30H

02-10-30EX

20-91-01

TOTAL



CONSUMER SERVICE CENTER

NOEL DAGENETTE
NOVEMBER



10-31-02

FARMERS INSURANCE GROUP OF COMPANIES

GETS YOU BACK WHERE YOU BELONG

Cindy - here is the receipt for the Air fare to La Guardia for the Nov. 11-13th Komart Equity Meeting. Thanks!

Noel

NOEL E. DAGENETTE • Insurance Agent
425 SE 6th, Bartlesville, OK 74006
(Between Cherokee and Delaware).

Business: (918)336-7770 • Residence: (918)335-2554 • Fax: (918)336-7770

Diane's Travel



112 SE Frank Phillips
Bartlesville, OK 74003
918-337-3737

12319 E. 86th St. N.
Owasso, OK 74055
918-272-6767

SALES PERSON: 54 ITINERARY/INVOICE NO. 0055581
CUSTOMER NBR: 9183367770 HYJBRI

DATE: 30 OCT 82
PAGE: 01

TO: NOEL DAGENETTE

FOR: DAGENETTE/NOEL

10 NOV 82 - SUNDAY

AIR AMERICAN AIRLINES FLT:482 FIRST CLASS
LV TULSA 1125A

EQP: MD-80
01HR 17MIN
NON-STOP
REF: HYJBRI

AR ST LOUIS INTL 1242P
ARRIVE: MAIN TERMINAL
DAGENETTE/NOEL SEAT- 4A

AIR AMERICAN AIRLINES FLT:2878 FIRST CLASS
OPERATED BY TWA AIRLINES

LV ST LOUIS INTL 134P
DEPART: MAIN TERMINAL
AR NEW YORK LGA 459P
ARRIVE: CENTRAL TERMINAL
DAGENETTE/NOEL SEAT- 3A

EQP: BOEING 757
02HR 25MIN
NON-STOP
REF: HYJBRI

13 NOV 82 - WEDNESDAY

AIR AMERICAN AIRLINES FLT:3171 ECONOMY
OPERATED BY TWA AIRLINES

LV NEW YORK LGA 342P
DEPART: CENTRAL TERMINAL
AR ST LOUIS INTL 535P
ARRIVE: MAIN TERMINAL
DAGENETTE/NOEL SEAT-23E

EQP: BOEING 757
02HR 53MIN
NON-STOP
REF: HYJBRI

AIR AMERICAN AIRLINES FLT:2841 ECONOMY
OPERATED BY TWA AIRLINES

LV ST LOUIS INTL 630P
DEPART: MAIN TERMINAL
AR TULSA 755P

EQP: MD-80
01HR 25MIN
NON-STOP
REF: HYJBRI

DAGENETTE/NOEL SEAT-23A

MCO XD5057332516

BILLED TO CA5466160042563815 25.0

AIR TICKET AA7298660761
ELEC TKT

DAGENETTE NOEL
BILLED TO CA5466160042563815 1,015.5

SUB TOTAL 1,040.5
NET CC BILLING 1,040.5

TOTAL AMOUNT DUE 0.0

Diane's Travel



112 SE Frank Phillips
Bartlesville, OK 74003
918-337-3737

12319 E. 86th St. N.
Owasso, OK 74055
918-272-6767

SALES PERSON: 54

ITINERARY/INVOICE NO. 0055581

DATE: 30 OCT 0

CUSTOMER NBR: 9183367770

HYJBRI

PAGE: 02

TO: NOEL DAGENETTE

FOR: DAGENETTE/NOEL

THANK YOU FOR USING DIANES TRAVEL
PLEASE RE-CONFIRM RESERVATIONS DIRECTLY WITH AIRLINE
NONREFUNDABLE 100.00 PENALTY PLUS FARE DIFFERENCE TO CHANGE
TICKETLESS CONFIRMATION*****HYJBRI*****

*This ticket was not purchased
as a first class ticket, the out bound
flights were an automatic up grade from
American - The high cost is do to dates!*

*Tia Edwards
Agent*

DIANE'S TRAVEL
112 S.E. Frank Phillips
Bartlesville, OK 74003
337-3737



11-14-02

FARMERS INSURANCE GROUP OF COMPANIES

GETS YOU BACK WHERE YOU BELONG

Cindy, here are the remaining highlighted receipts for the recent meeting 11-10-02 to 11-13-02 for Kmart Equity Committee meeting in NYC. — the Air fare receipt was mailed to you 10-31-02. It was nice to meet a fellow "OKie" — Call or email me if you have any questions. Noel

NOEL E. DAGENETTE • Insurance Agent

425 SE 5th, Bartlesville, OK 74006

(Between Cherokee and Delaware),

Business: (918)336-7770 • Residence: (918)335-2564 • Fax: (918)336-7770

*Go to
Restaurant
Mile-High*

I ♥ NEW YORK
MED # 1K52
TRIP # 4767
ST. TIME 09:27PM
END TIME 09:32PM
DATE NOV-12-02
DIST .82
FARE \$3.00 3.50
EXTRA 0.50
TIP 4.00
INSURER HOTLINE
(212) NYC-TAXI

*t. 3.00 tip
to Mike Paul,
Peter, Jerry & J*

TRANSPORTATION RECEIPT

DATE 11 13 02

CUSTOMER NAME Noel D Agnette

FROM Millennium Hotel

TO LA Guardia Airport

ADDITIONAL STOPS _____

FARE 30 00

CAR # _____

PKG TOLLS 3 50

W.T. _____

DRIVER SIG. _____

TOTAL 33 50

*Airport
Parking*

*FULSA INTL
AIRPORT
PARKING
11-10-02 to
11-13-02*

PAID

2#
61-306 No.
02-11-30T
013-16:49EX
02-11-7DT
010-10:25EN
A...20.00\$
...20.00\$

11-14-02



FARMERS

Mileage

Round trip

11-10 & 11-13-2002

Bartlesville, OK

to

Tulsa Airport

to

Bartlesville, OK

87 miles

Noel Dagenette

Noel E. Dagenette
425 SE 5th
Bartlesville, OK 74003
dazney@aol.com
Business: (918)336-7770
Residence: (918)335-2564
Fax: (918)336-7770

Guest Folio



145 West 44th Street
New York, New York 10036
212 768 4400

MR NOEL DABENETTE

Statement Date	11-13-02	
Folio Number	6U76J	PAGE 1
	CU#3811	NCD

Date	Reference	Description	Charges	Credits
11-10-02	RF3381	RESTAURANT	48.40	
11-10-02	R13811	ROOM REV-TRANS SPEC CORP	249.00	
11-10-02	RT3811	ROOM SALES TAX (8.25%)	20.54	
11-10-02	LT3811	CITY OCC TAX (5%)	12.45	
11-10-02	RZ3811	OCCUPANCY TAX	2.00	
11-11-02	R13811	ROOM REV-TRANS SPEC CORP	249.00	
11-11-02	RT3811	ROOM SALES TAX (8.25%)	20.54	
11-11-02	LT3811	CITY OCC TAX (5%)	12.45	
11-11-02	RZ3811	OCCUPANCY TAX	2.00	
11-12-02	RF3490	RESTAURANT	55.17	
11-12-02	R13811	ROOM REV-TRANS SPEC CORP	249.00	
11-12-02	RT3811	ROOM SALES TAX (8.25%)	20.54	
11-12-02	LT3811	CITY OCC TAX (5%)	12.45	
11-12-02	RZ3811	OCCUPANCY TAX	2.00	
11-13-02	RF3645	RESTAURANT	38.85	
11-13-02	MC1014	5466160042563815 EXP 09/04		994.39

FOR RESERVATIONS ON YOUR NEXT TRIP, CALL 1-800-622-5569

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days of receipt of the original statement, it is agreed that the hotel may immediately impose a late payment charge at the rate of 1 1/2% per month (annual rate 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney fees.

Balance Due

20

Signature X _____



FARMERS INSURANCE GROUP OF COMPANIES

GETS YOU BACK WHERE YOU BELONG

11-12-02

Taxi Fare (no receipt)

Millenium to Skadden,

Airps

\$ 5.00

FOOD COURT
ST. LOUIS LAMBERT INT'L AIRPORT
ST. LOUIS, MISSOURI

1136 ANDREA

CHK 5532 NOV13'02 2:39PM

1 CHEESEBURGER	1.29
1 POTATO CHIPS	0.99
Subtotal	2.28
Tax	0.14
Amt Paid	2.42
CASH	2.42

THANK YOU
HMSSHOT NOW HIRING!!!
1-888-467-8562

NOEL E. DAGENETTE • Insurance Agent

425 SE 5th, Bartlesville, OK 74006

(Between Cherokee and Delaware)

Business: (918)336-7770 • Residence: (918)335-2564 • Fax: (918)336-7770

PETER EIDE
SEPTEMBER

Expenses Pete Eido

Sept. 30 meeting Palo Alto

American Airlines Indianapolis TO San Jose + RETURN	627.50
Cab Fare San Jose Airport TO Palo Alto	37.00
Hyatt Ricker's in Palo Alto	415.00
Dinner @ Hyatt Ricker's	24.07
Cab Fare Palo Alto TO San Jose Airport	40.00

Oct. 15th Meeting Troy

Delta Airline to Detroit Metro + RETURN	687.28
Cab Fare Detroit Metro to Troy	<u>58.00</u>
Troy Marriott	403.14
Long term Parking @ CVG	<u>24.00</u>



Ski sale: Stay free, ski free!

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San Jose, CA [\(Change name\)](#)

[Trip Itinerary](#) ▶

Your itinerary has changed. Please review the complete details below.

[Trip maps and routes](#)

Item (click link for details)

Status

↓ [Flight: Indianapolis -- San Jose](#)

E-Ticket Confirmed

Destination Info

[San Jose Guide](#)

- [Display a printer-friendly version](#)
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- [Save travel plans as an appointment](#)
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- [Repeat this trip](#)
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QUESTIONS?

- Use the [itinerary assistance e-mail form](#).
- Call us for itinerary assistance at 1-800-EXPEDIA or 1-404-728-8767.

Your seats have been assigned or changed. Please review your seating assignments below. To change your seating assignments, use the [Seat Pinpointer](#).

Flight: Indianapolis to San Jose

[back to top](#)

E-Ticket purchase has been confirmed by the airline. No tickets will be mailed. Airport security and airline check-in locations require government issued photo ID and proof of current date travel. A printed copy of this itinerary or a [printed receipt](#) satisfies this requirement.

Expedia.com itinerary number: 15034174584
Expedia.com booking ID: L79JHC
Airline ticket number(s): Check back in 24 hours

Main contact: PETER EIDE
E-mail: pelaide@fuse.net
Home phone: (513) 451-6218
Work phone: (513) 477-9018

Travel Right
The best deals, right in your [Inbox](#)

Big ski sale!

Cost and traveler summary

PETER EIDE	Adult	Add Frequent Flyer number	\$543.72
		Taxes	\$83.78
		Total (American Express)	\$627.50

- [Exchange this ticket](#)
- [Change seat requests](#)
- [Print a receipt](#)

Flight summary

Please confirm your flight at least 24 hours prior to scheduled departure (72 hours prior for flights to Hawaii and international destinations). You may check your [flight status](#) online, or contact the [airline](#) directly.

✈ Sun 29-Sep-02

229 mi Indianapolis (IND) to St. Louis (STL)
 (369 km) Depart 10:08 AM Arrive 11:12 AM
 1hr 4mn Terminal M

AA MORE ROOM
Flight: 2829

Economy/Coach Class (13F), MDC MD80, 80% on time

1260 mi St. Louis (STL) to Phoenix (PHX)
 (2028 km) Depart 12:01 PM Arrive 1:21 PM

AA MORE ROOM



YELLOW CAB COMPANY DISPATCH SERVICE

FOR _____ 'S TAXI SERVICE

Cab 186 Date 9/29/02

Driver 357 Cab Lic. _____

From SJC To HYATT

Meter \$ 37 Fare Charged \$ 37 Paid \$ 37

Anywhere in Santa Clara County • (408) 293-1234

Online Reservations can be arranged @ www.foranide.com

Yellow Checker Cab Co., Inc., • 615 Bird Ave. • San Jose Ca. 95125



Hyatt Rickey's
 4219 El Camino Real
 Palo Alto, California 94306 USA
 650.493.8000
 FAX 650.424.0836

Last Name EIDE		First Name PETER	
Street 5421 RAPPED RUN RAOD			
City CINCINNATI			
State OH		Zip Code 45238	
(413) 451-6218		1/0	

Folio	1	Page	1
Room	2071		
Rate	189.00		
Arrival	09/29/02 SUN		
Departure	10/01/02 TUE		
Bonuses	Type CCARD		
Account	XXXXXXXXXXXX1006 XX/XX		

DATE	DESCRIPTION	CHARGE/CREDIT
09/29	GUEST ROOM	189.00
09/29	ROOM TAX	18.90
09/30	GUEST ROOM	189.00
09/30	ROOM TAX	18.90
10/01	XXXXXXXXXXXX1006 E:XX/XX	-415.80
	Total Due	.00
	AMERICAN EXPRESS 5040122780	

DATE	DESCRIPTION	CHARGE/CREDIT
	E-mail: quality@sjonipo.hyatt.com Fax: 650-352-8020	



No frequent traveler account has been credited for this stay.
 To enroll in Gold Passport, call 1-800-51-HYATT.

Thank you for choosing the Hyatt Rickey's. Our goal is to provide every guest with a perfect stay and we are interested in hearing your feedback regarding your visit. For comments regarding this visit, please contact:

Mail: Consumer Affairs
 Attn: Mark Shaffer
 4219 El Camino Real
 Palo Alto, CA 94306

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Passenger's Receipt, Taxi Cab Fare

Date 10-1-02
From Hyatt
Trip- To SAN Jose Airport
Amt. of Fare \$ 40.00 Cab No. 33
Driver's Name FC

HYATT RICKY'S IN PALO ALTO
KNUCKLES HISTORICAL SPORTS BAR
JOIN US FOR FOOTBALL ON SUNDAYS
515 JUAN

4506 SEP 29 '02 8:20PM

1 BUDWEISER	3.50
16.02	
1 PRIME RIB	19.00
Subtotal	22.50
Tax	1.51
Payment Rec	24.07

TIP: _____

TOTAL: _____

NO. _____

NAME: _____

SIGNATURE: _____

KNUCKLES HAS 17 TVS AND DIRECT
SATELLITE BROADCASTS OF SPORTS
EVERYDAY. JOIN US!

PETER EIDE
OCTOBER



Get your 3rd, 4th, or 5th hotel night FREE



Expedia.com®

Welcome, PETER. [Sign In / sign out](#)

- [Home](#)
- [flights](#)
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- [maps](#)
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[My Trips](#) ▼

Detroit, MI [\(Change name\)](#)

[Trip itinerary](#) ▶

[Trip maps and routes](#)

Your itinerary has changed.
Please review the complete details below.

Item (click link for details)	Status
↓ Flight: Cincinnati -- Detroit	E-Ticket Confirmed

QUESTIONS?

- Use the [Itinerary assistance e-mail form](#).
- Call us for itinerary assistance at 1-800-EXPEDIA or 1-404-728-8787.

Display a printer-friendly version	Repeat this trip
Send Itinerary via email	Delete itinerary
Save travel plans as an appointment	
Add or view maps and driving directions	

Your seats have been assigned or changed. Please review your seating assignments below.
To change your seating assignments, use the [Seat Pinpointer](#).



Flight: Cincinnati to Detroit [back to top](#)

E-Ticket purchase has been confirmed by the airline. No tickets will be mailed. Airport security and airline check-in locations require government issued photo ID and proof of current date travel. A printed copy of this itinerary or a [printed receipt](#) satisfies this requirement.

Expedia.com itinerary number: 15097151630 Expedia.com booking ID: MZWMXX Airline ticket number(s): Check back in 24 hours	Main contact: PETER EIDE E-mail: pelde@fuse.net Home phone: (513) 451-6218 Work phone: (513) 477-9018
---	--

Cost and traveler summary

PETER EIDE	Adult	Add Frequent Flyer number	\$822.12
		Taxes	\$65.16
Total (American Express)			\$887.28

[Exchange this ticket](#) [Change seat requests](#) [Print a receipt](#)

Flight summary

Please confirm your flight at least 24 hours prior to scheduled departure (72 hours prior for flights to Hawaii and international destinations). You may check your [flight status](#) online, or contact [the airline](#) directly.

📅 Mon 14-Oct-02	Web Fare
240 mi Cincinnati (CVG) to Detroit (DTW) (386 km) Depart 9:30 AM Arrive 10:34 AM 1hr 4mn Terminal 3 Terminal LS	✈️ Delta Air Lines Flight: 5205 OPERATED BY COMAIR

Economy/Coach Class (10A), Canadair RJ

Total miles: 240 mi (386 km)
Total flight time: 1hr 4mn

TROY Marriott

200 West Big Beaver Road, Troy, MI 48084 (248) 680-9797

GUEST FOLIO

323 EIDE/PETER 139.00 10/16/02 07:38 7528 2626
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 DBDB 10/14/02 11:23
 TYPE ARRIVE TIME
 21 5421 RAPID RUN ROAD PASSPORT:
 AXXXXXXXXXXXX1006

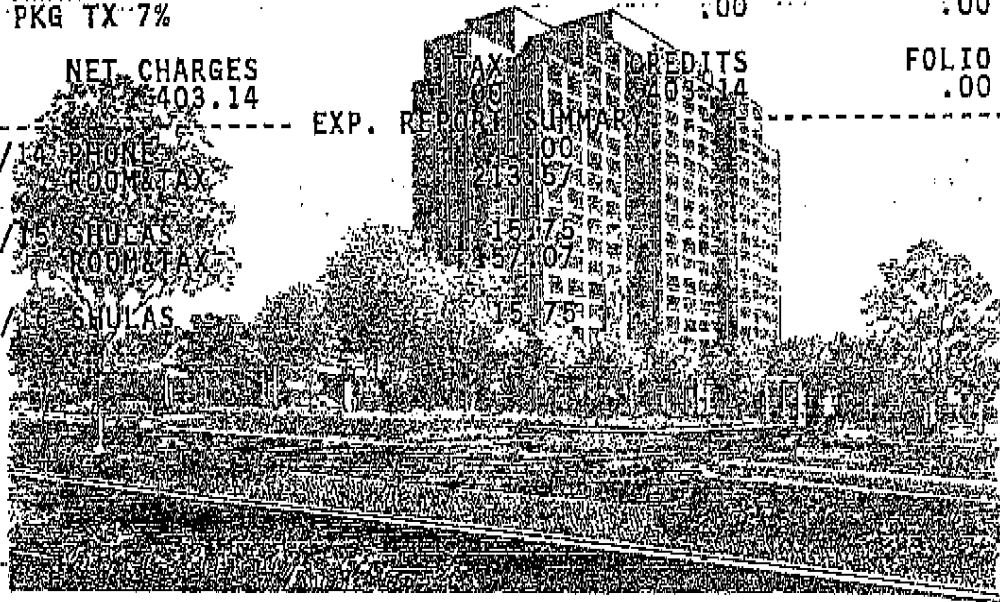
CINCINNATI OH 45238 PAYMENT MR#:

ROOM CLERK	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
DATE					
10/14	LOCAL	5558-LOC	1.00		
10/14	ROOM TR	323, 1	189.00		
10/14	STATETAX	323, 1	11.34	A	
10/14	CITY TAX	323, 1	13.23	B	
10/15	SHULAS	5195 323	15.75		
10/15	ROOM GP	323, 1	139.00		
10/15	STATETAX	323, 1	8.34	A	
10/15	CITY TAX	323, 1	9.73	B	
10/16	SHULAS	5324 323	15.75		
10/16	CCARD-AX			403.14	

DESCRIPTION	TAXED AMOUNT	TAX
D AWARD TAX	.00	.00
E PKG TX 7%	.00	.00
SUMMARY OF TAXES		.00

NET CHARGES 403.14 EXP. REPORT SUMMARY CREDITS 403.14 FOLIO .00

DATE	DESCRIPTION	AMOUNT
10/14	PHONE	1.00
10/14	ROOM TAX	189.00
10/15	SHULAS	15.75
10/15	ROOM TAX	139.00
10/16	SHULAS	15.75



TROY Marriott

200 West Big Beaver Road, Troy, MI 48084 (248) 680-9797

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column offsets any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

6-2855
Rev. 11/01

For Reservations At Any Marriott Hotel Call 1-800-228-9290

THIS ITEM PRINTED ON RECYCLED PAPER



Cincinnati
Northern Kentucky
International Airport

DUPLICATE

Fee Computer Number: 11
Wayne ID #141
Registration Number: 15
License Plate Number: 111

Entered: 08/19/02 00:01
Exited: 08/21/02 15:33

Lost Ticket

Rate:	Area 1
Parking Fee:	\$18.00
Lost Ticket (Long Term) (1)	+\$8.00
Subtotal:	\$24.00
Total Fee:	\$24.00
Cash:	\$24.00

Not a Valid Credit Card Receipt
Operated by AMPCO System Parking
787 3105

THANK YOU FOR USING OUR SERVICE

From Airport to Marriotts 58.00

Detroit
METRO 
Airport Taxi

Cab # 484 Toll Free: 800-745-5191
Driver SAM Admin: 734-942-2192
Date 11-14-02 Fax: 734-942-2261
www.detroitairporttaxi.com

PETER EIDE
NOVEMBER

Pete Eide November expense

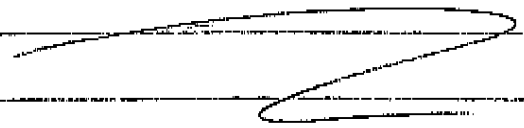
DELTA AIRLINES
Roundtrip CNN. To N.Y. 919.⁰⁰

GROUND TRANSPORTATION
AIRPORT TO HOTEL & RETURN 34.⁰⁰

MILLENNIUM HOTEL 1305.³⁷

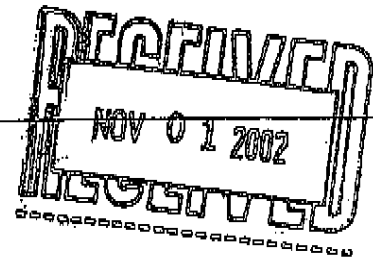
LONG TERM PARKING:
CNN AIRPORT 30.⁰⁰

total 2288.³⁷



Main Identity

From: <travel@expedia.com>
To: <peide@fuse.net>
Sent: Friday, November 01, 2002 2:52 PM
Subject: Expedia.com Flight E-Ticket Confirmed -



Flight E-Ticket Confirmed

Thank you for booking your reservation with Expedia.com.
You can view your New York, NY itinerary online.

Flight: Cincinnati to New York

E-Ticket purchase has been confirmed by the airline. No tickets will be mailed. Airport security and airline check-in locations require government issued photo ID and proof of current date travel. A printed copy of this itinerary or a printed receipt satisfies this requirement.

Expedia.com itinerary number: 15290614465
Expedia.com booking ID: LX132A
Airline ticket number(s): Check back in 24 hours

Main contact: PETER EIDE
E-mail: peide@fuse.net
Home phone: (513) 451-6218
Work phone: (513) 477-9018

Cost and traveler summary

PETER EIDE	Adult	<u>Add Frequent Flyer number</u>	\$839.07
		Taxes	\$79.93
		Total (American Express)	\$919.00

[Exchange this ticket](#) [Change seat requests](#) [Print a receipt](#)

Flight summary

Please confirm your flight at least 24 hours prior to scheduled departure (72 hours prior for flights to Hawaii and international destinations). You may check your flight status online, or contact the airline directly.

Sun 10-Nov-02

580 mi	Cincinnati (CVG)	to	New York (LGA)	Delta
(933 km)	Depart 9:00 AM		Arrive 10:57 AM	Flight: 1058
1hr 57mn	Terminal 3		Terminal DL	

Economy/Coach Class (Seat assignments upon check-in), MDC MD80, 80% on time

Total miles: 580 mi (933 km)
Total flight time: 1hr 57mn

Thu 14-Nov-02

580 mi	New York (LGA)	to	Cincinnati (CVG)	Delta
(933 km)	Depart 1:15 PM		Arrive 3:20 PM	Flight: 697
2hr 5mn	Terminal DL		Terminal 3	

Economy/Coach Class (Seat assignments upon check-in), Boeing 757, 80% on time

Total miles: 580 mi (933 km)
Total flight time: 2hr 5mn

Tip: You could miss a connecting flight unless you allow sufficient connection time between flights. This is generally 35 to 60 minutes for domestic connections and 60 to 120 minutes for international connections.

Tip: Flight terminals may change. Please confirm the terminal with the airline before leaving for the airport.

Airline rules & regulations

- Ticket changes may incur penalties and/or increased fares.
- Tickets are nontransferable.
- Other penalties may apply.
- See an overview of all the rules and restrictions applicable for this fare.
- View the complete penalty rules for changes and cancellations associated with this fare.
- Please read important information governing Airline Liability Limitations.

Attractions & Services:

Your requested Attractions & Services have been reserved.

Description	Date	Quantity	Price
Transportation to Manhattan Hotels Details	Sun 10-Nov-02 – Thu 14-Nov-02	Travelers: 1	\$17.00
Transportation to airport from Manhattan Hotels Details	Sun 10-Nov-02 – Thu 14-Nov-02	Travelers: 1	\$17.00
Attractions and services total			\$34.00

→ [View vouchers](#). Then print them and take them with you.

Customer Support

Itinerary number: 15290614465

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours. For immediate assistance call Expedia.com at 1-800-EXPEDIA or 1-404-728-8787 and have the itinerary number ready.

Thank you for choosing Expedia.com

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Use the American Express® Card online, and you won't be held responsible for any unauthorized charges. Period. No fine print, no deductible—just ironclad protection, so you can shop with confidence.



Cincinnati
Northern Kentucky
International Airport

Fee Computer Number:	11
Cashier:	SANDY ID #115
Transaction Number:	9
License Plate Number:	BHV3187
Entered:	11/10/02 07:41
Exited:	11/14/02 15:44
Ticket # 7024	Dispenser #13
Rate:	Area 2
Total Fee:	\$30.00
Cash:	\$30.00

Not a Valid Credit Card Receipt
Operated by AMPCO System Parking
767 3105

Guest Folio


MILLENNIUM HOTEL
 NEW YORK BROADWAY

145 West 44th Street
 New York, New York 10036
 212 768 4400

MR PETER EIDE

Statement Date
 11-14-02

Folio Number
 6UJ8CM PAGE 1
 25-4003 NCB

Date	Reference	Description	Charges	Credits
11-10-02	RF3375	RESTAURANT	47.67	
11-10-02	R14003	ROOM REV-TRANS SPEC CORP	249.00	
11-10-02	RT4003	ROOM SALES TAX (8.25%)	20.54	
11-10-02	LT4003	CITY OCC TAX (5%)	12.45	
11-10-02	RZ4003	OCCUPANCY TAX	2.00	
11-11-02	RF3435	RESTAURANT	55.71	
11-11-02	R14003	ROOM REV-TRANS SPEC CORP	249.00	
11-11-02	RT4003	ROOM SALES TAX (8.25%)	20.54	
11-11-02	LT4003	CITY OCC TAX (5%)	12.45	
11-11-02	RZ4003	OCCUPANCY TAX	2.00	
11-12-02	R14003	ROOM REV-TRANS SPEC CORP	249.00	
11-12-02	RT4003	ROOM SALES TAX (8.25%)	20.54	
11-12-02	LT4003	CITY OCC TAX (5%)	12.45	
11-12-02	RZ4003	OCCUPANCY TAX	2.00	
11-13-02	RF3650	RESTAURANT	25.57	
11-13-02	RF3710	RESTAURANT	40.46	
11-13-02	R14003	ROOM REV-TRANS SPEC CORP	249.00	
11-13-02	RT4003	ROOM SALES TAX (8.25%)	20.54	
11-13-02	LT4003	CITY OCC TAX (5%)	12.45	
11-13-02	RZ4003	OCCUPANCY TAX	2.00	
11-14-02	AX0924	372980891171006 EXP 05/06		1305.37

FOR RESERVATIONS ON YOUR NEXT TRIP, CALL 1-200-622-5569

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days of receipt of the original statement, it is agreed that the hotel may immediately impose a late payment charge at the rate of 1 1/2% per month (annual rate 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney fees.

Balance Due

1,305.37

Signature X _____

**JASON
MENDELSON
JUN, JUL & AUG**

CAREY

Invoice

Worldwide Chauffeur Service

Carey San Francisco
 Department 05358, P.O. Box 39000
 San Francisco, CA 94139-8358
 TCP 9905AAB - TCP 9905A

REG# 02561032

Reservations: (650) 829-1500
 (800) 872-3090
 Accounting: (650) 829-1540
 Accounting Fax: (650) 829-1545

DATE	INVOICE	SERVICE AMOUNT	GRATUITIES	TOLLS & MISC EXPENSE	COMMISSION	TOTAL
JUN 2002	561032	71.00	14.20	10.00 9.23	7.10	78.10 97.53

Flat Rate
 Airport Fees
 STC

CHECK UP TIME: 12:16

POW/DEPT
 PLACED BY: JILL PERRELLI
 PASSENGER: JASON MENDELSON
 P/U ADDR: BAGGAGE CLAIM WITH SIGN
 SFO UA 857 1222
 DEST: D/O 3609 MCULLIN WAY, REDWOOD CITY
 SIGNATURE ONLY

IMPORTANT - RETURN THIS COPY WITH PAYMENT

CUSTOMER NUMBER
 601223

MOBIUS VENTURE CAPITAL
 ATTN: ACCOUNTS PAYABLE
 200 WEST EVELYN ST, #200
 MOUNTAIN VIEW CA 94043

INVOICE - MAKE CHECKS PAYABLE
 TO CAREY SAN FRANCISCO
 PAY THIS AMOUNT
 97.53

JUN 20 2002
 RECEIVED

PAYMENT NET 10 DAYS. BALANCE OVER 30 DAYS IS SUBJECT TO 12% PER MONTH LATE CHARGE.
 STC is a SURCHARGE based upon various overhead expense items, some of which may not relate to your specific trip.
 The STC is not necessarily charged to all customers and it is directly calculated as a flat percentage of your base charge, and may vary subject to level of usage.

CAREY

Worldwide Chauffeur Services

Carey San Francisco
 Department 08358, P.O. Box 39000
 San Francisco, CA 94139-5358
 TOP 9905AAB • TOP 9906A

RES# 02561029

Reservations: (650) 829-1500
 (800) 872-3080
 Accounting: (650) 829-1540
 Accounting Fax: (650) 829-1545

Invoice

DATE	INVOICE	SERVICE AMOUNT	GRATUITIES	TOLLS & MISC EXPENSE	COMMISSION	TOTAL
3 JUN 2002	561029					
Flat rate		88.50	17.70	10.00 11.51	9.95-	107.35 118.86
Airport Fees STC						

PICK UP TIME: 16:04

PO#/DEPT: JILL FERRELLI
 PLACED BY: MENDELSON
 PASSENGER: JASON
 P/U ADDR: O'HARE AIRPORT BAGGAGE CLAIM W/ SIGN
 ORD UA 148 1504 SFO
 DEST: WAITING CAREY CHICAGO RES #02561029 CHICAGO
 D/O WESTIN 0320 NORTH DEERBORN W/

Handwritten signature

RECEIVED
 JUN 20 2002

IMPORTANT - RETURN THIS COPY WITH PAYMENT

MORIUS VENTURE CAPITAL
 ATTN: ACCOUNTS PAYABLE
 200 WEST EVELYN ST, #200
 MOUNTAIN VIEW CA 94043

CUSTOMER NUMBER
 601223

INVOICE - MAKE CHECKS PAYABLE
 TO CAREY SAN FRANCISCO

PAY THIS AMOUNT **118.86**

PAYMENT NET 10 DAYS. BALANCE OVER 30 DAYS IS SUBJECT TO 15% PER MONTH LATE CHARGE.
 STC is a SURCHARGE based upon various overhead expense items, some of which may not relate to your specific trip.
 The STC is not necessarily charged to all customers and it is ordinarily calculated as a flat percentage of your base charge, and may vary subject to level of usage.

Date	Description	Vendor	City	Payment Method	Cost
6/15/2002	P June Chicago Trip	Westin	Chicago, IL	American Express	\$13.90
Billable Y/N?	Company To Be Billed	Transaction Currency/Country	Transaction Cost		
Yes		U.S. (Dollars) / N.A.	\$13.90		
Remarks : Movie (Jill M. Perrelli)					

Telephone Expenses

Date	Description	Vendor	City	Payment Method	Cost
6/15/2002	June Chicago Trip	Westin	Chicago, IL	American Express	\$7.50
Billable Y/N?	Company To Be Billed	Transaction Currency/Country	Transaction Cost		
Yes	XXXXXXXXXXXXXXXXXXXX	U.S. (Dollars) / N.A.	\$7.50		

☒ = Entry prepopulated from a company card feed
P = Personal Entry

Audit Trail

Date	Time	Updated By	Approval Status	Payment Status	Report Total	Amount Due	Amount Paid
7/29/2002	10:25:28 AM	Jill M. Perrelli	Filed	Not Paid	\$21.40	\$7.50	\$0.00
7/29/2002	10:25:28 AM	Back Office	Pending	Not Paid	\$21.40	\$7.50	\$0.00

Totals

**JetBlue Airways
Customer Receipt**

Name: MENDELSON/JASON M74GCL
 Gate 15 @ 06:35am Seat 22C

17AUG02 Seq# 52 Flt No: 94

Depart: Oakland 07:05am
 Arrive: New York City, New York 03:20pm

One Way Fare	161.88
Taxes	15.14
Security Fee	2.50
PFC	3.00

One Way TOTAL 182.50

Bag Tag #'s:

JFK N

Get a room. Book some wheels.
 Visit www.jetblue.com/traveldeals

Customer Receipt

Name: MENDELSON/JASON M74GCL
 Gate 07 @ 9:00: Seat 15D

8/20/20 Seq# 103 Flt No: 95

Depart: New York, JFK 9:30:
 Arrive: Oakland Int'l 12:45

One Way Fare	124.85
Taxes	14.85
PFC	0.00

One Way TOTAL 142.50

Get a room. Book some wheels.
 Visit www.jetblue.com/traveldeals

New York, NY

[Back to itinerary page](#)

[back to top](#)

Hotel: New York

WWTE/JetBlue Itinerary number: 1021422273
WWTE/JetBlue booking ID: 6599667 (24)

Main contact: Jason Mendelson
E-mail: jasonmendelson@yahoo.com
Home phone: (650) 5560549

E-Special rate

8/17 - 8/19 : \$189.00 per night

Cost and traveler summary

Reserved under the name:
Jason Mendelson

1 adult

Standard

\$95.64

Taxes & service fees

\$662.64

Total amount charged to credit card

Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 KING BED, Non-Smoking

K-Mart

*Bill
~~2.00~~
66% to
Fund
V.*

*\$437.24
to Fund V
\$225.40
- personal*

Hotel summary

Sat 17-Aug-02 (3 nights)

Grand Hyatt New York

Park Ave And Grand Central Sta
New York, NY 10017
USA

Check in: Sat 17-Aug-02
Check out: Tue 20-Aug-02

Reservation questions: 1 (866) 520-5800
For other information contact the hotel: Tel: 1 (212) 883-1234 Fax: 1 (212) 697-3772

Hotel class: ~~Star~~ [Detailed lodging information](#)

Hotels may add an energy surcharge to their room rates. This fee ranges from \$1 to \$3 per room per night and may be added to your bill upon check out. Ask for details at check in.

The price you selected DOES NOT include any applicable service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The lodging will assess these fees, charges, and surcharges upon check-out.

If a late check in is planned, contact this lodging directly for their late check-in policy.

Award points and airline mileage may not be awarded when booking an E-Special rate hotel.

Hotel rules & regulations

- If you change or cancel your plans, please cancel your lodging reservation in advance in accordance with the property's cancellation policy.

Property policies:

- Minimum check in age is 21.
- Maximum guests per room/unit is 4.
- Maximum adults per room/unit is 4.
- Maximum children per room/unit is 4.
- Maximum infants per room/unit is 4.
- This property considers guests aged 17 and under, at time of travel, to be children.

Payment and deposit information:

- Credit card is charged for the total cost listed above at the time of booking.
- No prices or hotel availability are guaranteed until full payment is received.



Grand Hyatt New York
 Park Avenue at Grand Central
 New York, NY 10017 USA
 212.883.1234
 FAX 212.697.3772

Last Name MBENDELSON		First Name JASON	
Street 10190 COVINGTON CROSS DRI			
SUITE 300			
City LAS VEGAS	State NV	Zip Code 98144	
0/0			
Folio	2	Page	1
Room	1940		
Rate	*CONF.*		
Arrival	08/17/02 SAT		
Departure	08/20/02 TUE		
Bonuses	Type CCARD		
Account	XXXXXXXXXXXX62003 XXXX		

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
				Total Due	.00
08/17	650-799-5139	11.16		AMERICAN EXPRESS 6310106562	
08/17	212-853-3219 L	1.50		No frequent traveler account has been credited for this stay.	
08/17	212-796-1285 L	1.50		To enroll in Gold Passport, call 1-800-51-HYATT.	
08/18	650-743-6424	7.35		DID YOU HAVE AN EXCEPTIONAL STAY?	
08/18	212-568-5403 L	1.50		WE WANT TO HEAR FROM YOU!	
08/18	212-796-1285 L	1.50		Our goal is to provide every guest with an exceptional stay. We	
08/18	212-796-1285 L	1.50		are interested to hear any comments you may have regarding your	
08/18	212-796-1285 L	1.50		stay. Please contact our Consumer Affairs department via Email	
08/18	212-796-1285 L	1.50		at quality@nycghpo.hyatt.com	
08/18	650-799-5139	25.41		Billing inquires: smcwilli@nycghpo.hyatt.com	
08/18	650-566-1169	11.16		Lost & Found inquires: mschles@nycghpo.hyatt.com	
08/19	212-796-1285 L	1.50			
08/19	212-796-1285 L	1.50			
08/19	212-796-1285 L	1.50			
08/19	212-796-1285 L	1.50			
08/19	212-796-1285 L	1.50			
08/19	212-796-1285 L	1.50			
08/20	212-796-1285 L	1.50			
08/20	212-796-1285 L	1.50			
08/20	212-796-1285 L	1.50			
08/20	212-796-1285 L	1.50			
08/20	XXXXXXXXXXXX62003 ExXX/XX	-81.58			

HYATT

K-mart

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Bill 100% Fund V

16.40

I ♥ NEW YORK
MED # 8P98
TRIP # 2257
ST. TIME 09:47PM

Fundv
K-Mart

I ♥ NEW YORK
MED # 8P98
TRIP # 2258
ST. TIME 10:10PM
END TIME 10:14PM
DATE AUG-18-02
DIST .92
FARE \$ 3.58
EXTRA \$ 0.50
TOT FARE \$ 4.08

\$ 15.40

MED #4483 NYCI

08/17/02 TR 1592
START END MILES
18:09 18:12 0.9
FARE \$ 3.20
EXTRA \$ 0.00
TOTAL \$ 3.20

THANKS
CONSUMER HOTLINE
#-1-212-NYC-TAXI

MED #4483 NYCI

08/17/02 TR 1593
START END MILES
18:39 18:56 3.1
FARE \$ 7.70
EXTRA \$ 0.00
TOTAL \$ 7.70

THANKS
CONSUMER HOTLINE
#-1-212-NYC-TAXI

NEW YORK
MED # 7J89
TRIP # 4664
ST. TIME 10:23PM
END TIME 10:41PM
DATE AUG-17-02
DIST 2.58
FARE \$ 7.40
EXTRA \$ 0.50
TOT FARE \$ 7.90
CONSUMER HOTLINE
(212) NYC-TAXI

Fundv K-Mart

I ♥ NEW YORK
MED ALLIANCE # 8J57
DATE: 08/20/2002
START TIME 19:02
END TIME 19:41
TRIP # 970
RATE No. 1
MILES \$ 17.17
FARE \$ 28.70

CONSUMER Hotline
(212)-NYC-TAXI



Kmart

Date Aug 20 20 02

OFFICIAL TAXI RECEIPT

FROM Manhattan
TO JFK
FARE PAID \$ 40.00
SIGNATURE #

CAREY

Worldwide Chauffeured Services

INVOICE

CAREY SAN FRANCISCO
TCP 9905A&B TCP 9906A

Reservations: 650.829.1500
800.872.3090

Accounting: 650.829.1540
Accounting Fax: 650.829.1545

Remit to: Department 05358
P.O. Box 39000
San Francisco, CA 94139-5358

MOBIUS VENTURE CAPITAL
ACCOUNTS PAYABLE
200 WEST EVELYN STREET
#200
MT. VIEW CA 94043
USA

ACCOUNT#: 401223

DEPT: PASSENGER...
BOOKED BY : JILL PERRELLI
FR: BAGGAGE CLAIM W/SIGN
TO: 3604 MCNULTY WAY, REDWOOD CITY FOR A DROP OFF

EMP ID: JASON MENDELSON

COST CENTER:

PO/DEPT#: 00000000

RES#: 02612046
VEHICLE: VIP SEDAN
DRIVER: 941
D.O.S: ~~00000000~~
TIME: 45

*For Bluelight
Fund V*

	HRS	FA
TOTAL USAGE		118.00
Service based u		
Additional Service		
S.T.C.		15.34
Driver tip		23.60
Tolls and		5.00
INVOICE TOTAL		161.94

- 11.80

150.14

143.73
3.82
2.59

STC is a surcharge based upon various overhead expense items, some of which may not relate to your specific trip. The STC is not necessarily charged to all customers and it is ordinarily calculated as a flat percentage of your base charge and may vary subject to level of usage.
ORIGINAL

CAREY

Worldwide Chauffeured Services

INVOICE

CAREY SAN FRANCISCO
TCP 9905A&B TCP 9906A

Reservations: 650.829.1500
800.872.3090

Accounting: 650.829.1540
Accounting Fax: 650.829.1545

Remit to: Department 05358
P.O. Box 39000
San Francisco, CA 94139-5358
ACCOUNT #: 601223

MOBIUS VENTURE CAPITAL
ACCOUNTS PAYABLE
200 WEST EVELYN STREET
#200
MT. VIEW CA 94043
USA

DEPT# PASSENGER...: JASON MENDELSON
BOOKED BY : JILL FERRELLI
FR: BAGGAGE CLAIM W/SIGN
TO: GRAND HYATT (PARK AVE @ GRAND CENTRAL STATION) DROP
EMP ID: 02612247
COST CENTER:
PO/DEPT#: 00000000
RES#: 02612047
VEHICLE: VIF SEDAN
DRIVER: 752
D.O.S:
TIME: 15:20

*Blue Light
Fund V*

	HRS	PAY
TOTAL USAGE		
Service based u		105.75
Additional Service		
S.T.C.		13.75
Driver tip		21.15
Airport Fe		26.75
Telephone		10.50
INVOICE TOTAL		177.93

160.21
4.26
2.88

-10.87

(Signature)

167.36

STC is a surcharge based upon various overhead expense items, some of which may not relate to your specific trip. The STC is not necessarily charged to all customers and it is ordinarily calculated as a flat percentage of your base charge and may vary subject to level of usage.
ORIGINAL

CAREY

INVOICE

Worldwide Chauffeured Services

CAREY SAN FRANCISCO

TCP 9905A&B TCP 9906A

Reservations: 650.829.1500
800.872.3090

Accounting: 650.829.1540
Accounting Fax: 650.829.1545

Remit to: Department 05358
P.O. Box 39000
San Francisco, CA 94139-5360
ACCOUNT#: 6012

MOBIUS VENTURE CAPITAL
ACCOUNTS PAYABLE
200 WEST EVELYN STREET
#200
MT. VIEW CA 94043
USA

DEPT:	EMP ID:	COST CENTER:	RES#:	02612	
PASSENGER...:	JASON MENDELSON		VEHICLE:	VIP 9	
BOOKED BY :	JILL FERRELLI	PG/DEPT#:	00000000	DRIVER:	277
FR:	3604 MCNULTY WAY, REDWOOD CITY		D.O.S#:	277	
TO:	OAKLAND JET BLUE #94 DPTS AT 0705HRS		TIME:	5:00	

TOTAL USAGE	:	1.75 HRS
Service based u	:	11
Additional Service	:	
S.T.C.	:	1
Driver tip	:	2
Tolls and	:	
INVOICE TOTAL	:	15

AUG 21 2002
RECEIVED

*Bluebird
Fundu*

14086
375
2.53

11.86
147.16

**JASON
MENDELSON
SEPTEMBER**

Jill Perrelli

From: service@waiter.com
Sent: Friday, September 27, 2002 10:35 AM
To: Jill Perrelli
Cc: nobody@waiter.com
Subject: Regarding your Waiter.com order...

Hi,

Regarding your recent Waiter.com order:
Here is the receipt for your order on Tuesday Sept. 24th.

Thanks,
-Customer Service (408-524-8400/1-800-WAITER-9)
Waiter.com

P.S. A copy of your order appears below.

Waiter.com
Save time. Earn free food. Order your takeout meals online.
info@waiter.com <http://waiter.com/> 1-800-WAITER-9

(OrderID: LEBOUL8_Sep242002_10:09:21_6509622000_Mardeca_8755)

Le Boulanger

FOR LOCATION: 650 Castro Street (Mountain View)

Phone Number: 1-650-961-1787

Fax Number: 1-650-961-2814

For Takeout Service

Prepare for 11:30am (Tuesday - Sep 24, 2002)

Payment Method: Cash

Qty	Description (* = non-taxed)	Unit Cost	Total Cost
1	Hors D'oeuvre Sandwiches (Dinner Rolls)	\$ 49.95	\$ 49.95
1	Le Grand Roast Beef Box Lunch (Whole Wheat) Comment: For Greg Prow	\$ 8.95	\$ 8.95
1	*Primavera Salad	\$ 5.95	\$ 5.95
1	*Classic Caesar Salad	\$ 5.50	\$ 5.50
6	Chocolate Chip Crunch Cookie(s)	\$ 0.95	\$ 5.70
6	Granola Raisin Cookie(s)	\$ 0.95	\$ 5.70
Sub-Total:			\$ 81.75

Tax(8.25%):

\$ 5.80

Total:

\$ 87.55

Special Requests or Directions:

Company Name: Mobius Venture Capital
Name: Jill Perrelli
Address: 200 West Evelyn
City, State: Mountain View, CA

Phone#: 650-962-2000 Ext:2096
Apartment: Suite 200
Zip Code: 94041

Standard Report - Car Miles

Expense Report : Car Miles : Jason Mendelson
Business Purpose : Report Expenses : 232
Report Date : 9/26/2002 : 10-510-
Report ID : DAFD39D3C2BA4322BD87 Reimbursement : U.S. (Dollars)
Date Filed : 9/26/2002 : Currency
Approval Status : Pending
Payment Status : Pending

Personal Car Mileage Expenses

Date	Description	Vendor	City	Payment Method	Cost
9/26/2002	Mountain View/Burlingame/Mountain View			Cash	\$16.43

**JASON
MENDELSON
OCTOBER**