

For Six Month Period Ending SEP 30 2000  
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant **DEVELOPMENT COUNSELLORS  
INTERNATIONAL** (b) Registration No. **4777**  
(c) Business Address(es) of Registrant  
**461 PARK AVE. 50.  
NEW YORK NY 10016**

2. Has there been a change in the information previously furnished in connection with the following:

- (a) If an individual:
- |                       |                              |                             |
|-----------------------|------------------------------|-----------------------------|
| (1) Residence address | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Citizenship       | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Occupation        | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
- (b) If an organization:
- |                          |                              |  |
|--------------------------|------------------------------|--|
| (1) Name                 | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices       | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (c) Explain fully all changes, if any, indicated in items (a) and (b) above.

CRM/ISS  
REGISTRATION UNIT  
2001 MAR 19 PM 9:45

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C<sup>1</sup>, state whether any changes therein have occurred during this 6 month reporting period.  
Yes  No

If yes, have you filed an amendment to the Exhibit C? Yes  No

If no, please attach the required amendment.

<sup>1</sup> The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (a waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

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4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes  No

If yes, furnish the following information:

Name	Position	Date Connection Ended
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(b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes  No

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes  No

If yes, identify each such person and describe his service.

(b) Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? Yes  No

If yes, furnish the following information:

Name	Position or connection	Date terminated
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(c) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes  No

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes  No

If no, list names of persons who have not filed the required statement.

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes  No

If yes, furnish the following information:

Name of foreign principal

Date of termination

SCOTTISH TOURIST BOARD  
ST LUCIA NATL. DEV. CORP.

3/31/00  
5/30/00

8. Have you acquired any new foreign principal<sup>2</sup> during this 6 month reporting period?

Yes  No

If yes, furnish following information:

Name and address of foreign principal

Date acquired

TRINIDAD & TOBAGO

9/1/00

SUN INTERNATIONAL

5/00

FINLAND

6/1/00

9. In addition to those named in Items 7 and 8, if any, list foreign principals<sup>2</sup> whom you continued to represent during the 6 month reporting period.

GOVT. OF CAYMAN ISLANDS  
FLANDERS INVESTMENT FOREIGN OFFICE  
ST. LUCIA NAT'L DEV. CORP.

10. EXHIBITS A AND B

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A<sup>3</sup> Yes  No   
Exhibit B<sup>4</sup> Yes  No

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes  No

If yes, have you filed an amendment to these exhibits? Yes  No

If no, please attach the required amendment.

<sup>2</sup> The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

<sup>3</sup> The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

<sup>4</sup> The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes  No

If yes, identify each such foreign principal and describe in full detail your activities and services:

CAYMAN ISLANDS - PROMOTIONAL SERVICES TO ESTABLISH INT'L SCUBA HALL OF FAME  
FLANDERS BELGIUM FOREIGN INVESTMENT OFFICE - DEVELOP MARKETING STRATEGY  
INVEST IN FINLAND BUREAU - DEVELOP COMMUNICATIONS FOR BUSINESS STORY.  
SUN INTERNATIONAL - PUBLICIZE NEDBANK GOLF CHALLENGE  
TRINIDAD & TOBAGO - SERVE AS ECONOMIC DEVELOPMENT REP. FOR PROSPECTS.  
ST. LUCIA - ECONOMIC DEVELOPMENT & US MEDIA ACTION PLAN

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>5</sup> as defined below? Yes  No

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places, of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes  No

If yes, describe fully.

<sup>5</sup> The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government, a foreign country or a foreign political party.

## IV - FINANCIAL INFORMATION

## 14. (a) RECEIPTS-MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes  No

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies<sup>6</sup>

Date	From Whom	Purpose	Amount
4/1/00 - 9/30/00	CAYMAN ISLANDS	FEE	48,000.00
7/1/00 - 9/30/00	INVEST IN FINLAND	FEE	18,000.00
4/1/00 - 9/30/00	FLANDERS, BELGIUM	FEE	50,307.00
5/1/00 - 7/31/00	SUN INTERNATIONAL	FEE	8,000.00
9/1/00 - 9/30/00	TRINIDAD & TOBAGO	FEE	8,000.00
4/1/00 - 5/31/00	ST. LUCIA, GOUT OF	FEE	16,875.00
Total			149,182.00

## (b) RECEIPTS - FUND RASING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign<sup>7</sup>, any money on behalf of any foreign principal named in items 7, 8, and 9 of this statement? Yes  No

If yes, have you filed an Exhibit D to your registration? Yes  No

If yes, indicate the date the Exhibit D was filed. Date \_\_\_\_\_

## (c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>9</sup> other than money from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes  No

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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<sup>6, 7</sup> A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

<sup>8</sup> An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

<sup>9</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS-MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign named in Items 7, 8, and 9 of this statement?      Yes       No

(2) transmitted monies to any such foreign principal?      Yes       No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

*ALL EXPENSE MONIES WERE PAID WITHIN THE US.*

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
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Total

**(b) DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value<sup>10</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?

Yes  No

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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**(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>11</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes  No

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
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<sup>10, 11</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials<sup>12</sup>?  
Yes  No

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.

17. Identify each such foreign principal.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes  No

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

INVEST IN FINLAND	8/1 - 9/30/00	586.95
FLANDERS BELGIUM	4/1 - 9/30/00	13,994.29
ST. LUCIA	4/1 - 5/30/00	1,572.87
SUN INT'L	5/1 - 5/1/00	357.11
TRINIDAD & TABAGO	9/1 - 9/30/00	465.49

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- Radio or TV broadcasts
- Magazine or newspaper articles
- Motion picture films
- Letters or telegrams
- Advertising campaigns
- Press releases
- Pamphlets or other publications
- Lectures or speeches
- Other (specify) \_\_\_\_\_

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- Public Officials
- Newspapers
- Libraries
- Legislators
- Editors
- Educational institutions
- Government agencies
- Civic groups or associations
- Nationality groups
- Other (specify) \_\_\_\_\_

21. What language was used in the informational materials:

- English
- Other (specify) \_\_\_\_\_

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes  No

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes  No

<sup>12</sup> The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

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**VI--EXECUTION**

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

2/28/01

(Type or print name under each signature<sup>13</sup>)

Joan Amato  
JOAN AMATO

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<sup>13</sup> This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.





Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

St. Lucia Nat'l Dev. Corp.  
 Brazil St. P.O. Box 495  
 Castries, St. Lucia  
 West Indies,  
 ATTN : Jacqueline Albertine G.M.

Invoice No : 006454  
 Date : 04/30/00  
 Job No : 279 2  
 Terms : Net 10 Days  
 Page : 1

DESCRIPTION	AMOUNT
Messenger/Delivery	7.00
Communication: Telephone, Fax Photostats, Postage	66.66
Printing Services/Supplies	192.42
--- TOTAL ---	\$ 268.08

RECEIVED  
 2001 MAR 19 PM 9:45  
 COMMUNICATIONS  
 UNIT

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

**Quick Trip Courier Service Inc**  
**35 West 43rd Street 3fl, New York, NY 10036**  
**Phone: (212)997-7720**

**INVOICE TO:**

DEVELOPMENT COUNSELLORS INTL  
 481 PAS  
 9 FL  
 NEW YORK, NY 10018  
 Attn: ACCOUNTS PAYABLE

V19631

Invoice No: A1812  
 Invoice Run: 48  
 Invoice Date: 04/30/2000  
 Cut Off Date: 04/30/2000  
 Account #: DECO

**REFERENCE: Z79**

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
04/03/2000	Dee Dee	Dci	Quality Letter	6.50	7.00
17232		481 Pas	22 W 32	0.50	
Messenger		New York 10010	New York 10001		
		*** Surcharges: insurance -			
			<b>Dockets</b>	<b>Base</b>	<b>Surcharges</b>
		<b>Sub-Totals For This Group:</b>	<b>1</b>	<b>6.50</b>	<b>7.00</b>

**Development Counsellors International, Ltd. (Monthly Worksheet)**  
 461 Park Avenue South, 12th Floor New York, NY 10016  
 212/725-0707

CLIENT EXPENSE SUMMARY      279

Date: April . 2000

Client: St. Lucia      Reimbursable:  Yes     No

Details: \_\_\_\_\_

STATIONERY: Letterhead # \_\_\_\_\_ x . 20 = \$ \_\_\_\_\_  
 (mail + fax)  
 PHOTOSTARTS: Letterhead # \_\_\_\_\_ x . 20 = \$ \_\_\_\_\_  
                   8½ X 11 # 67 x . 15 = \$ 10.05  
                   Legal # \_\_\_\_\_ x . 35 = \$ \_\_\_\_\_  
                   11 x 17 # \_\_\_\_\_ x . 45 = \$ \_\_\_\_\_

FAXES  
BLANK

ENVELOPES: Letter/Ivory # \_\_\_\_\_ x . 25 = \$ \_\_\_\_\_  
                   Letter/White # \_\_\_\_\_ x . 25 = \$ \_\_\_\_\_  
                   Manila 6x9 # \_\_\_\_\_ x . 30 = \$ \_\_\_\_\_  
                   Manila 9x12 # \_\_\_\_\_ x . 37 = \$ \_\_\_\_\_  
                   Manila 10x13 # \_\_\_\_\_ x . 45 = \$ \_\_\_\_\_  
                   Padded # \_\_\_\_\_ x . 50 = \$ \_\_\_\_\_

FAXES  
LETTERHEAD

LABELS: # \_\_\_\_\_ x . 30 = \$ \_\_\_\_\_  
 BINDERS: # \_\_\_\_\_ x . \_\_\_\_\_ = \$ \_\_\_\_\_  
 CARDBOARD: # \_\_\_\_\_ x . \_\_\_\_\_ = \$ \_\_\_\_\_  
 FAXES: (blank, LH, winfax) # 9 x 1.00 = \$ 9.00  
 POSTAGE: # \_\_\_\_\_ x . \_\_\_\_\_ = \$ \_\_\_\_\_

WINFAX

TOTAL COSTS: ..... = \$ 19.05

1

Phone Number: 019-264-6748-001

2001 MAR 19 PM 9:45  
 REBILITATION UNIT

Query: None

To	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Before Discount	After Discount	Account Code	Account Code Desc.
Count Code: [NO DESCRIPTION] 279									
7584523614	CASTRIES SA	04/06/00	11:12:08a	DDC OPEAK	28:46	\$35.38	\$30.09	279	[NO DESCRIPTION]
216-696-7000	CLEVELAND OH	04/07/00	10:28:47a	DDC OPEAK	11:28	\$2.55	\$2.17	279	[NO DESCRIPTION]
202-473-4448	WASHINGTON DC	04/11/00	12:30:38p	DDC OPEAK	8:13	\$1.82	\$1.55	279	[NO DESCRIPTION]
216-696-7000	CLEVELAND OH	04/10/00	12:02:07p	DDC OPEAK	4:04	\$0.90	\$0.77	279	[NO DESCRIPTION]
216-696-7000	CLEVELAND OH	04/10/00	2:33:19p	DDC OPEAK	4:04	\$0.90	\$0.77	279	[NO DESCRIPTION]
203-765-4222	NEW HAVEN CT	03/31/00	11:33:23a	DDC OPEAK	3:25	\$0.76	\$0.65	279	[NO DESCRIPTION]
216-696-7000	CLEVELAND OH	04/10/00	2:11:36p	DDC OPEAK	2:43	\$0.60	\$0.51	279	[NO DESCRIPTION]
7584523614	CASTRIES SA	04/05/00	9:26:33a	DDC OPEAK	2:20	\$2.87	\$2.44	279	[NO DESCRIPTION]
7584523614	CASTRIES SA	04/10/00	3:37:01p	DDC OPEAK	1:38	\$2.01	\$1.71	279	[NO DESCRIPTION]
7584523614	CASTRIES SA	04/10/00	3:35:07p	DDC OPEAK	1:30	\$1.85	\$1.57	279	[NO DESCRIPTION]
202-473-4448	WASHINGTON DC	04/07/00	10:36:16a	DDC OPEAK	1:28	\$0.33	\$0.28	279	[NO DESCRIPTION]
7584523614	CASTRIES SA	03/21/00	12:25:02p	DDC OPEAK	1:21	\$1.66	\$1.41	279	[NO DESCRIPTION]
7584523614	CASTRIES SA	03/28/00	12:01:16p	DDC OPEAK	1:14	\$1.52	\$1.29	279	[NO DESCRIPTION]
303-627-0272	DENVER CO	04/06/00	6:23:45p	DDC OPEAK	0:56	\$0.21	\$0.18	279	[NO DESCRIPTION]
7584523614	CASTRIES SA	03/23/00	3:20:07p	DDC OPEAK	0:51	\$1.05	\$0.89	279	[NO DESCRIPTION]
757-340-5055	VIRGINIBCH VA	04/12/00	2:31:03p	DDC OPEAK	0:40	\$0.15	\$0.13	279	[NO DESCRIPTION]
7584523614	CASTRIES SA	03/30/00	10:53:35a	DDC OPEAK	0:35	\$0.72	\$0.61	279	[NO DESCRIPTION]
7584523614	CASTRIES SA	03/16/00	3:47:54p	DDC OPEAK	0:32	\$0.66	\$0.56	279	[NO DESCRIPTION]
7584521841	CASTRIES SA	04/10/00	9:49:29a	DDC OPEAK	0:31	\$0.64	\$0.54	279	[NO DESCRIPTION]
758-555-1212	DIR ASST SA	04/05/00	11:33:28a	DDC PEAK	0:00	\$1.49	\$1.49	279	[NO DESCRIPTION]

20 Items: Total for Account Code: 279

76:19 \$58.07 \$49.61



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Internet: QualityLtr@aol.com

19568

David Snyder

Ms. Joellyn Weingourt  
Development Counsellors Int'l



YOUR ORDER #:

OUR JOB #: 34631 PA

DATE: 3/31/00

TERMS: NET

POSTAGE INVOICE

Description of job: St. Lucia- Prime Minister letter

Postage required of mailing approximately:

465 pieces @ 33¢ = \$153.45

pieces @ =

pieces @ =

TOTAL \$153.45

Payment of postage is required before mailing.

Adjustments will be made on job invoice for exact postage used.

Please refer to our job # shown above on your check, made payable

to Quality Letter Service.

Thank you for your cooperation.

Pl # 7204  
4/3/00

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No. **28319**

Date 4/26/00

Development Counsellors International  
 461 Park Avenue South, 9th Floor  
 New York, NY 10016  
 Neilia  
 212-725-0707 FAX: 212-725-2254

Development Counsellors International  
 461 Park Avenue South, 9th Floor  
 New York, NY 10016  
 Joan Amato  
 212-725-0707 FAX: 212-725-2254

P.O. No. ~~276~~ 279R

SOLD TO

QUANTITY*	DESCRIPTION	AMOUNT
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5	Berliner Zeitung , 8.5 x 14 Color Copy 28# Smooth White, 2 originals, copied on 1 side 2 Originals Paste-up	36.00
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**SHIPPING/SPECIAL INSTRUCTIONS**

Sales Rep: HOUSE  
 Taken by: Renee  
 Account Type: Charge

File Originals  
 Wanted: Wed 4/26  
 Berliner Zeitung

SUB	36.00
TAX	2.97
SHIPPING	
<b>TOTAL</b>	<b>38.97</b>
<b>NET DUE</b>	<b>38.97</b>

**Receipt for Cash Sales**

Cash   
  Check # \_\_\_\_\_   
  Credit Card

CSR Initials \_\_\_\_\_   
 Amount Received \$ \_\_\_\_\_

Posted \_\_\_\_\_ DATE \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE - NET 30 DAYS**

"I understand that the charge for this job is due and payable upon completion. Interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the cost of collection including attorney's fees and costs incurred."  
 Remit payments to: 455 Park Ave So, New York, NY 10016

---

JOB RECEIVED & ACCEPTED BY

---

PLEASE PRINT NAME

---

DATE

\*Provided quantities may vary up to 10% due to overrun, underruns or other spoilage.



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

St. Lucia Nat'l Dev. Corp.  
 Brazil St. P.O. Box 495  
 Castries, St. Lucia  
 West Indies,  
 ATTN : Jacqueline Albertine G.M.

Invoice No : 006543  
 Date : 05/31/00  
 Job No : 279 2  
 Terms : Net 10 Days  
 Page : 1

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	20.00
Communication: Telephone, Fax Photostats, Postage	3.83
Printing Services/Supplies	1,037.61
--- TOTAL ---	\$ 1,061.44

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy / Yellow — Remittance Copy / Pink — File Copy / Goldenrod — Client File Copy

197.03

**DEVELOPMENT COUNSELLORS INTERNATIONAL**  
**REQUEST FOR CHECK**

**American Airlines'**  
**BOARDING PASS**

**WHEN REQUIRED:** May 5, 2000

NAME OF PASSENGER  
**ELFENBEIN/STEFAN**

FF FROM 57852766

XO TO **ST LUCIA SLU**  
**SAN JUAN PR**  
**AMERICAN AIRLINES**

CARRIER FLIGHT CLASS DATE TIME  
**AA 5653 M 02FEB245P**

RELOCATION

GATE BOARDING TIME SEAT SMOKES  
**200P 11D NC**

ADDITIONAL SEAT INFORMATION

POS. CK. WT. UNCK. WT. SEQ. NO. POS. CK. WT. UNCK. WT.

BAGGAGE ID NR.

COUPON AIRLINE FOR SERIAL NO.

0ED /SLU

**PAYEE:** *Stefan Elfenbein*  
~~Saint Lucia Air & Sea Ports Authority~~

**AMOUNT:** \$54 Eastern Carribean Dollars = \$20 U.S. Dollars

**PURPOSE:** Saint Lucia Airport Tax

**IF FOR AN INDIVIDUAL**

**NAME:** Mr. Stefan Elfenbein

**ADDRESS:** 15 Jones Street #2B  
New York, NY 10014

**SOCIAL SECURITY #:**

**PURPOSE:** Airport tax when he was on a press trip to Saint Lucia in 1/2000

**CLIENT:** Saint Lucia 279

**REIMBURSABLE:** YES   X   NO \_\_\_\_\_

**FROM:** *Joellyn Weingourt*

**St. Lucia Air & Sea  
Ports Authority**

George F. L. Charles Airport

**Airport Service Charge**  
ECS\$54.00

No: GC **0055290**

**PASSENGER'S RECEIPT**

2001 MAR 19 PM 9: 8

RECEIVED  
COMMISSION UNIT

ional Account : 019-264-6748-001

Query: None

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Print Code: (NO DESCRIPTION)									
279									
787-728-3000	SANTURCE PR	04/17/00	10:28:17a	DDC OPEAK	4:04	\$0.90	\$0.77	279	(NO DESCRIPTION)
647-675-1300	SKOKIE IL	04/26/00	2:57:01p	DDC OPEAK	1:09	\$0.26	\$0.22	279	(NO DESCRIPTION)
636-279-5500	ST PETERS MO	04/26/00	1:43:35p	DDC OPEAK	1:03	\$0.23	\$0.20	279	(NO DESCRIPTION)
630-653-5900	WHEATON IL	04/26/00	2:44:05p	DDC OPEAK	1:01	\$0.23	\$0.20	279	(NO DESCRIPTION)
7584523614	CASTRIES SA	04/17/00	2:29:29p	DDC OPEAK	0:37	\$0.76	\$0.65	279	(NO DESCRIPTION)
613-983-1100	CINCINNATI OH	04/26/00	3:00:26p	DDC OPEAK	0:36	\$0.13	\$0.11	279	(NO DESCRIPTION)
417-532-7121	LEBANON MO	04/26/00	2:47:41p	DDC OPEAK	0:33	\$0.12	\$0.10	279	(NO DESCRIPTION)
436-279-5500	ST PETERS MO	04/26/00	1:42:35p	DDC OPEAK	0:30	\$0.11	\$0.09	279	(NO DESCRIPTION)
48-555-1212	DIR ASST MI	04/17/00	4:30:31p	DDC	0:00	\$1.49	\$1.49	279	(NO DESCRIPTION)

9 Items: Total for Account Code: 279 9:33 \$4.23 \$3.83



Long Distance

Billing Edge™

212-268-3400 Fax: 268-3401  
22 West 32 Street • New York, N.Y. 10001-3807

# QUALITY LETTER SERVICE, INC.

"the lettersmiths"® "the datasmarts"™

<b>V9779</b> <b>Invoice</b>	DATE	NUMBER
	04/30/00	34631

( Page 1 of 2 )

Reference: St. Lucia Personaliz

Sold To: DCI
Attn: Accounts Payable Development Counsellors Intern 461 Park Avenue South, 9th Flo New York, NY 10016

Work For:
Attn: Ms. Joellyn Weingourt Development Counsellors Intern 461 Park Avenue South, 9th Flo New York, NY 10016

Job No. 34631

Customer P.O. #

Terms: NET 30

Quantity Description

St. Lucia Personalized Letter Mailing

Convert records from 2 files provided on PC diskette  
in ASCII format

Enhance records by converting name and address to  
upper/lower case,  
spelling out abbreviations in address lines, adding  
punctuation  
(and genderizing to add Mr./Ms. where not provided in  
original data)

Scan in black signature

Copy Prepration for 1-page Personalized letter.

465 Output 1-page Personalized letter from records on  
file, Letter Quality.

465 Direct Address customer supplied #10 envelopes from  
records on file, Letter Quality.

465 Fold 1-page Personalized letter to #10.  
Insert 1 piece into customer supplied #10 envelopes.  
Seal, Affix Live Stamp, and Mail First Class.

Total Labor	----- 814.00
NYS Sales Tax 8.25%	67.16
	----- 881.16
Total Postage Used	156.45

Continue on Page 2

*Invoice Mailed 5/30/00*

212-268-3400 Fax: 268-3401  
22 West 32 Street • New York, N.Y. 10001-3807

**QUALITY LETTER SERVICE, INC.**  
"the lettersmiths" • "the datasmarts"

	DATE	NUMBER
Invoice	04/30/00	34631

( Page 2 of 2 )

Reference: St. Lucia Personaliz

To: DCI  
Accounts Payable  
Development Counsellors Intern  
Park Avenue South, 9th Flo  
New York, NY 10016

Work For:  
Attn: Ms. Joellyn Weingourt  
Development Counsellors Intern  
461 Park Avenue South, 9th Flo  
New York, NY 10016

No. 34631                      Customer P.O. #                      Terms: NET 30

Quantity    Description

-----  
1,037.61

Less: Postage Received

Postage Used Breakdown:  
465 @ .33 = \$ 153.45  
1 @ 3.00 = \$ 3.00  
-----  
\$ 156.45

Balance Due: \$884.16

*Invoice Mailed 5/30/00*



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Trinidad & Tobago Ltd.  
 Tourism & Ind. Dev. Co.  
 10-14 Philipps St.  
 Port of Spain,  
 ATTN : Barbara Harper, Exec. Dir

Invoice No : 006945  
 Date : 09/30/00  
 Job No : 195 2  
 Terms : Net 10 Days  
 Page : 1

Job title : Expense

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	
Miscellaneous	465.49
--- TOTAL ---	\$ 465.49

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy



Dun & Bradstreet



SUMMARY INVOICE

FOR INVOICE INFORMATION CALL: 1-800-872-4324

145R

V10325

PAGE 1 OF 2

BILL TO: CARL SCHNEDEKER  
DEVELOPMENT COUNSELLORS INTL  
461 PARK AVE S  
NEW YORK NY 10016

SHIP TO: CARL SCHNEDEKER  
DEVELOPMENT COUNSELLORS INTL  
461 PARK AVE S 12TH FLOOR  
NEW YORK NY 10016

THIS INVOICE IS FOR CUSTOM SERVICES WHICH MEET THE SPECIFICATIONS OF YOUR CONTRACT AND IS PAYABLE UPON RECEIPT.

CUSTOMER ACCOUNT NUMBER 000868933		INVOICE NUMBER 0993708		INVOICE DATE 09/22/00		PURCHASE ORDER NUMBER		OFFICE NUMBER 0132	
MAIL DATE 09/22/00	CONTRACT DATE	JOB NUMBER 0000754473	SID NUMBER 50271318	CONTRACT NO. 417992	CAMPAIGN ID NY METRO			SHIP DATE 09/22/00	
QUANTITY	SERVICES RENDERED							AMOUNT	
973	PROSPECT RECORD FLOPPY DISK PERSONALIZATION  REPORT FORMAT							422.82	
FREIGHT CHARGES 7.20	TAX AMOUNT 35.47				PLEASE PAY THIS AMOUNT  465.49				
ADVANCE PAYMENT 0.00	DISCOUNT AMOUNT 0.00		CREDIT CARD/CREDIT 0.00						

AMOUNT ENCLOSED \$ \_\_\_\_\_

Thank you for doing business with Dun & Bradstreet

MAIL PAYMENTS TO:  
DUN & BRADSTREET  
P.O. BOX 75977  
CHICAGO, IL 60675-5977

PLEASE DISREGARD IF ALREADY PAID, THANK YOU.

REMITTANCE COPY



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

CAYMAN ISLANDS  
 Department of Tourism  
 P. O. Box 67  
 George Town, B.W.I.  
 ATTN :

Invoice No : 006384  
 Date : 04/01/00  
 Job No : 129 2  
 Terms : Net 10 Days  
 Page : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Contracted Services	8,036.80
--- TOTAL ---	\$ 8,036.80

CRH/ISS  
 REGISTRATION UNIT  
 2001 MAR 19 PM 9:45

**"COPY"**

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy / Yellow — Remittance Copy / Pink — File Copy / Goldenrod — Client File Copy

**North American Precis Syndicate, Inc.**

405 LEXINGTON AVE., 59th FLOOR  
 NEW YORK, NY 10174  
 (212) 867-9000

INVOICE NO.

125903

*NOV 12 1962*

SOLD TO: Development Counsellors Intl  
 Peggy Bendel  
 461 Park Avenue, South  
 New York, NY 10016  
 (212) 725-0707

SHIP TO: Development Counsellors Intl  
 Peggy Bendel  
 461 Park Avenue, South  
 New York, NY 10016  
 (212) 725-0707

Page 1

ACCOUNT NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAC
DCINPBRBRB						01/06/00	Net 10	01/06/00	
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	DISC. %	EXTENDED PRICE

1	1			2-Column Release			4550.00		4550.00
1	1			TV			5950.00		5950.00
-1	-1			Discount			2500.00		-2500.00

							SALES AMOUNT		8000.00
							0.460% SALES TAX FREIGHT		36.00
							<b>TOTAL</b>		<b>8036.00</b>



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

CAYMAN ISLANDS  
 Department of Tourism  
 P. O. Box 67  
 George Town, B.W.I.  
 ATTN :

Invoice No : 006423  
 Date : 04/30/00  
 Job No : 129 2  
 Terms : Net 10 Days  
 Page : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	1,130.30
Messenger/Delivery	30.75
Communication: Telephone, Fax Photostats, Postage	263.58
Printing Services/Supplies	2,238.53
Miscellaneous	
--- TOTAL ---	\$ 3,663.17

**"COPY"**

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

# TIME TRAVEL

*of Boca Raton*

Camino Real Centre  
7200 W. Camino Real • Suite 101  
Boca Raton, FL 33433-5532  
561-750-3360  
800-824-6623  
Fax (561) 750-3381

TZIMOULIS/PAUL

# 129

DEVELOPMENT COUNSELLORS INTERNATION  
461 PARK AVE SOUTH  
12TH FLOOR  
NEW YORK NY 10016

att: CAROL Barnes

301322 MAR 14 2000 BKZHM

18 MAR 00 - SATURDAY

AMER. WEST 555 COACH CLASS EQUIP-AIRBUS A320 JET  
LV: LAS VEGAS 1115P NONSTOP MILES- 2175 CONFIRMED  
AR: MIAMI 642A ELAPSED TIME- 4:27 ARVL DATE-19 MAR

19 MAR 00 - SUNDAY

CAYMAN AIR 103 COACH CLASS EQUIP-BOEING 737 JET  
LV: MIAMI 1115A NONSTOP MILES- 452 CONFIRMED  
AR: GRAND CAYMAN 1235P ELAPSED TIME- 1:20

20 MAR 00 - MONDAY

AMERICAN 1018 COACH CLASS EQUIP-BOEING 727 JET  
LV: GRAND CAYMAN 410P NONSTOP MILES- 452 CONFIRMED  
AR: MIAMI 541P ELAPSED TIME- 1:31

AMER. WEST 558 SPCL CLASS EQUIP-AIRBUS A320 JET  
LV: MIAMI 822P NONSTOP MILES- 2175 CONFIRMED  
AR: LAS VEGAS 1047P ELAPSED TIME- 5:25

TICKET NUMBER(S):

TZIMOULIS/PAUL 3780 7701258976 DC 1130.30  
DC38865576651303

AIR TRANSPORTATION FARE	1070.00 TX	60.30 TTL	1130.30
		TRANSACTION FEE	<del>15.00</del>
		SUB TOTAL	1145.30
		CREDIT CARD PAYMENT	1145.30-
		INVOICE TOTAL	0.00

**Quick Trip Courier Service Inc**  
**35 West 43rd Street 3fl, New York, NY 10036**  
**Phone: (212)997-7720**

**INVOICE TO:**

DEVELOPMENT COUNSELLORS INTL  
 481 PAS  
 9 FL  
 NEW YORK, NY 10018  
 Attn: ACCOUNTS PAYABLE

V9631

Invoice No: A1812  
 Invoice Run: 48  
 Invoice Date: 04/30/2000  
 Cut Off Date: 04/30/2000  
 Account #: DECC

REFERENCE: 129

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total
04/12/2000 18909 Truck	Neala	Dcl 481 Pas New York 10010	307 W 36 New York 10018	17.00 0.00	17.00
<i>Sub-Totals For This Group:</i>			<i>Dockets</i> 1	<i>Base</i> 17.00 <i>Surcharges</i> 0.00	<i>Total</i> 17.00



**Invoice No:** 7-919-09793  
**Invoice Date:** Apr 17, 2000  
**Account Number:** 1015-3698-0  
**Page 38 of 38**

**Payment Type Detail (Original)**

**Dropped off:** Apr 07, 2000     
**Payor:** Third Party     
**Reference:** CAYMAN ISLANDS     
129

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 6
- RELEASE SIGNATURE ON FILE

<u>Airbill</u>	809713809225	<u>Sender</u>		<u>Recipient</u>	
<u>Service Type</u>	FedEx Priority Overnight	<u>BILL CANCELARRE</u>		MS LYNDA LONG	
<u>Package Type</u>	FedEx Envelope/Letter	<u>NEWS EVENTS PHOTO SERVICE</u>		LYNDA LONG INC	
<u>Region</u>	6	<u>24025 BRADDOCK AVE</u>		16723 SEAGULL BAY COURT	
<u>Pieces</u>	1	<u>BELLEROSE NY 11426-1152</u>		BOKEELIA FL 33922	
<u>Weight</u>	0				
<u>Delivered Service</u>	Apr 10, 2000 11:01	<u>Transportation Charge</u>			13.00
<u>Area Code</u>	AM	<u>Fuel Surcharge</u>			0.00
<u>Signed by</u>	10645858	<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>13.00</b>
<u>Bundle ID</u>	000				

**Payor Detail Subtotal** ..... **USD \$**

FedEx Internal Use: 102328590/0001249/\_/02

**Development Counsellors International, Ltd. (Monthly Worksheet)**

461 Park Avenue South, 12th Floor New York, NY 10016  
212/725-0707

CLIENT EXPENSE SUMMARY

129

Date: April 2000  
 Client: Cayman Islands Reimbursable: X Yes      No  
 Details: \_\_\_\_\_

STATIONERY:	Letterhead	#	<u>    </u>	x	.	<u>20</u>	=	\$	
(mail + fax)									
PHOTOSTATS:	Letterhead	#	<u>137</u>	x	.	<u>20</u>	=	\$	
	8 1/2 X 11	#	<u>15</u>	x	.	<u>20.55</u>	=	\$	
	Legal	#	<u>35</u>	x	.	<u>    </u>	=	\$	
	11 x 17	#	<u>45</u>	x	.	<u>    </u>	=	\$	
ENVELOPES:	Letter/Ivory	#	<u>    </u>	x	.	<u>25</u>	=	\$	
	Letter/White	#	<u>1</u>	x	.	<u>25</u>	=	\$	<u>25</u>
	Manila 6x9	#	<u>    </u>	x	.	<u>30</u>	=	\$	
	Manila 9x12	#	<u>    </u>	x	.	<u>37</u>	=	\$	
	Manila 10x13	#	<u>    </u>	x	.	<u>45</u>	=	\$	
	Padded	#	<u>    </u>	x	.	<u>50</u>	=	\$	
LABELS:		#	<u>    </u>	x	.	<u>30</u>	=	\$	
BINDERS:		#	<u>    </u>	x	.	<u>    </u>	=	\$	
CARDBOARD:		#	<u>    </u>	x	.	<u>    </u>	=	\$	
FAXES: (blank, LH, winfax)		#	<u>124</u>	x	.	<u>1.00</u>	=	\$	<u>124.00</u>
POSTAGE:								\$	<u>49.73</u>

FAXES  
BLANK

31

FAXES  
LETTERHEAD

1

WINFAX

92

TOTAL COSTS: ..... = \$193.93

From	To Place	Call Date	Connect Time	Call Rate	Type Period	Minutes	Amount Before	Amount After	Account Code	Account Code	Perc.
Out Code: [NO DESCRIPTION]											
361-965-2826	WPALMBEACH FL	03/21/00	7:00:51P	DDC	OPBAK	14:29	\$3.22	\$2.74	129	[NO DESCRIPTION]	
281-292-5149	SPRING TX	04/05/00	6:17:18P	DDC	OPBAK	8:39	\$1.92	\$1.63	129	[NO DESCRIPTION]	
3459494053	CAYMAN IS	03/16/00	10:17:51A	DDC	PEAK	7:28	\$7.53	\$6.40	129	[NO DESCRIPTION]	
3459490623	CAYMAN IS	03/22/00	12:25:05P	DDC	PEAK	6:50	\$6.89	\$5.86	129	[NO DESCRIPTION]	
305-266-2300	MIAMI FL	03/16/00	12:55:05P	DDC	OPBAK	6:25	\$1.42	\$1.21	129	[NO DESCRIPTION]	
3459451373	CAYMAN IS	03/27/00	3:54:24P	DDC	PEAK	6:11	\$6.23	\$5.30	129	[NO DESCRIPTION]	
305-267-2930	MIAMI FL	03/16/00	11:44:40A	DDC	OPBAK	5:13	\$1.16	\$0.99	129	[NO DESCRIPTION]	
305-592-0930	MIAMI FL	03/21/00	2:15:29P	DDC	OPBAK	4:57	\$1.10	\$0.94	129	[NO DESCRIPTION]	
941-282-1332	PINEISLAND FL	03/14/00	2:59:21P	DDC	OPBAK	4:42	\$1.04	\$0.88	129	[NO DESCRIPTION]	
941-282-1332	PINEISLAND FL	03/16/00	10:25:46A	DDC	OPBAK	4:28	\$0.99	\$0.84	129	[NO DESCRIPTION]	
305-265-1450	MIAMI FL	03/16/00	2:28:35P	DDC	OPBAK	4:14	\$0.94	\$0.80	129	[NO DESCRIPTION]	
305-266-2300	MIAMI FL	03/22/00	11:46:10A	DDC	OPBAK	4:00	\$0.89	\$0.76	129	[NO DESCRIPTION]	
3459492022	CAYMAN IS	04/10/00	11:42:49A	DDC	PEAK	3:59	\$4.02	\$3.42	129	[NO DESCRIPTION]	
3459141277	GEORGETOWN CQ	03/14/00	4:37:06P	DDC	PEAK	3:49	\$3.85	\$3.27	129	[NO DESCRIPTION]	
305-266-2300	MIAMI FL	03/16/00	2:30:51P	DDC	OPBAK	3:33	\$0.79	\$0.67	129	[NO DESCRIPTION]	
305-592-0930	MIAMI FL	03/13/00	11:57:24A	DDC	OPBAK	3:29	\$0.77	\$0.65	129	[NO DESCRIPTION]	
3459492662	CAYMAN IS	03/27/00	4:06:22P	DDC	PEAK	3:20	\$3.36	\$2.86	129	[NO DESCRIPTION]	
702-656-5596	LAS VEGAS NV	03/14/00	3:23:28P	DDC	OPBAK	3:17	\$0.73	\$0.62	129	[NO DESCRIPTION]	
702-656-5596	LAS VEGAS NV	03/14/00	12:31:03P	DDC	OPBAK	3:03	\$0.68	\$0.58	129	[NO DESCRIPTION]	
49-858-7234	TRABUCO CA	03/23/00	4:03:30P	DDC	OPBAK	2:50	\$0.63	\$0.54	129	[NO DESCRIPTION]	
3459498200	CAYMAN IS	03/14/00	1:29:10P	DDC	PEAK	2:28	\$2.49	\$2.12	129	[NO DESCRIPTION]	
405-266-2300	MIAMI FL	03/23/00	3:09:55P	DDC	OPBAK	2:15	\$0.50	\$0.43	129	[NO DESCRIPTION]	
305-592-0930	MIAMI FL	03/28/00	10:28:53A	DDC	OPBAK	2:13	\$0.49	\$0.42	129	[NO DESCRIPTION]	
3459497900	CAYMAN IS	03/24/00	3:29:25P	DDC	PEAK	2:10	\$2.18	\$1.85	129	[NO DESCRIPTION]	
763-424-5332	OSSFO MN	03/16/00	2:10:02P	DDC	OPBAK	2:06	\$0.47	\$0.40	129	[NO DESCRIPTION]	
702-656-6455	LAS VEGAS NV	03/16/00	2:10:39P	DDC	OPBAK	1:53	\$0.42	\$0.36	129	[NO DESCRIPTION]	
3459451746	CAYMAN IS	04/03/00	10:32:30A	DDC	PEAK	1:52	\$1.08	\$1.60	129	[NO DESCRIPTION]	
305-592-0930	MIAMI FL	03/16/00	12:52:26P	DDC	OPBAK	1:49	\$0.40	\$0.34	129	[NO DESCRIPTION]	
619-402-1023	EL CAJON CA	04/11/00	11:43:31A	DDC	OPBAK	1:43	\$0.38	\$0.32	129	[NO DESCRIPTION]	
305-593-0756	MIAMI FL	03/21/00	12:28:53P	DDC	OPBAK	1:40	\$0.37	\$0.31	129	[NO DESCRIPTION]	
3459141269	GEORGETOWN CQ	03/16/00	9:41:20A	DDC	PEAK	1:39	\$1.66	\$1.41	129	[NO DESCRIPTION]	



Long Distance

Billing Edge™

Rational Account # 019 244 6330 001

Query: Hour

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
202-332-1510	WASHINGTON DC	03/24/00	2:43:35P	DDC OPEAK	1:16	\$0.36	\$0.11	129	(NO DESCRIPTION)
3459497900	CAYMAN IS	03/14/00	11:26:57A	DDC PEAK	1:35	\$1.60	\$1.16	129	(NO DESCRIPTION)
305-266-2300	MIAMI	03/15/00	2:42:29P	DDC OPEAK	1:32	\$0.34	\$0.29	129	(NO DESCRIPTION)
949-858-7234	TRABUCCO	03/23/00	4:01:45P	DDC OPEAK	1:29	\$0.33	\$0.28	129	(NO DESCRIPTION)
763-424-5332	OSSEO	03/23/00	3:58:32P	DDC OPEAK	1:25	\$0.31	\$0.26	129	(NO DESCRIPTION)
3459140756	GEORGETOWN	03/27/00	4:01:54P	DDC PEAK	1:24	\$1.41	\$1.20	129	(NO DESCRIPTION)
3459141258	GEORGETOWN	03/23/00	4:25:36P	DDC PEAK	1:22	\$1.38	\$1.17	129	(NO DESCRIPTION)
3459497900	CAYMAN IS	03/17/00	1:56:30P	DDC PEAK	1:21	\$1.36	\$1.16	129	(NO DESCRIPTION)
201-567-3155	ENGLWOOD	03/23/00	12:17:18P	DDC OPEAK	1:20	\$0.30	\$0.26	129	(NO DESCRIPTION)
3459494053	CAYMAN IS	04/03/00	2:43:36P	DDC PEAK	1:14	\$1.24	\$1.05	129	(NO DESCRIPTION)
941-282-1332	PINEISLAND	03/29/00	1:41:43P	DDC OPEAK	1:13	\$0.27	\$0.23	129	(NO DESCRIPTION)
305-267-2930	MIAMI	04/03/00	10:35:25A	DDC OPEAK	1:12	\$0.27	\$0.23	129	(NO DESCRIPTION)
610-667-3538	BALACRYMYP	03/23/00	12:43:34P	DDC OPEAK	1:10	\$0.26	\$0.22	129	(NO DESCRIPTION)
702-656-5596	LAS VEGAS	03/16/00	2:07:54P	DDC OPEAK	1:06	\$0.24	\$0.20	129	(NO DESCRIPTION)
954-415-6884	DEERFLDBCH	03/14/00	3:43:05P	DDC OPEAK	1:04	\$0.24	\$0.20	129	(NO DESCRIPTION)
305-267-2930	MIAMI	03/23/00	6:07:10P	DDC OPEAK	1:03	\$0.23	\$0.20	129	(NO DESCRIPTION)
201-902-1762	UNION CITY	03/24/00	2:26:59P	DDC OPEAK	0:59	\$0.22	\$0.19	129	(NO DESCRIPTION)
305-266-2300	MIAMI	03/16/00	3:03:06P	DDC OPEAK	0:58	\$0.21	\$0.18	129	(NO DESCRIPTION)
973-635-5603	CHATHAM	03/23/00	12:33:23P	DDC OPEAK	0:58	\$0.21	\$0.18	129	(NO DESCRIPTION)
703-524-2868	ARLINGTON	03/15/00	6:20:47P	DDC OPEAK	0:50	\$0.21	\$0.18	129	(NO DESCRIPTION)
941-282-1331	PINEISLAND	03/16/00	1:13:01P	DDC OPEAK	0:57	\$0.21	\$0.18	129	(NO DESCRIPTION)
3459141258	GEORGETOWN	03/24/00	3:32:00P	DDC PEAK	0:54	\$0.91	\$0.77	129	(NO DESCRIPTION)
34915568575	SPAIN	03/21/00	4:39:47P	DDC OPEAK	0:52	\$0.62	\$0.53	129	(NO DESCRIPTION)
3459491607	CAYMAN IS	04/11/00	12:01:57P	DDC PEAK	0:52	\$0.87	\$0.74	129	(NO DESCRIPTION)
201-902-1700	UNION CITY	03/24/00	2:21:14P	DDC OPEAK	0:52	\$0.19	\$0.16	129	(NO DESCRIPTION)
3459141258	GEORGETOWN	03/17/00	3:25:56P	DDC PEAK	0:51	\$0.86	\$0.73	129	(NO DESCRIPTION)
732-576-8890	RED BARK	03/24/00	12:42:58P	DDC OPEAK	0:51	\$0.19	\$0.16	129	(NO DESCRIPTION)
973-680-4358	BLOOMFIELD	03/23/00	12:40:33P	DDC OPEAK	0:51	\$0.19	\$0.16	129	(NO DESCRIPTION)
3459494053	CAYMAN IS	04/03/00	11:08:25A	DDC PEAK	0:49	\$0.82	\$0.70	129	(NO DESCRIPTION)
305-267-2930	MIAMI	03/21/00	4:41:08P	DDC OPEAK	0:49	\$0.18	\$0.15	129	(NO DESCRIPTION)
702-656-5596	LAS VEGAS	03/23/00	3:53:41P	DDC OPEAK	0:49	\$0.18	\$0.15	129	(NO DESCRIPTION)
201-420-8654	JERSEY CITY	03/24/00	12:32:41P	DDC OPEAK	0:49	\$0.18	\$0.15	129	(NO DESCRIPTION)
201-420-0179	JERSEY CITY	03/23/00	12:04:40P	DDC OPEAK	0:48	\$0.18	\$0.15	129	(NO DESCRIPTION)



Long Distance

Billing Edge™

CRM/ISS  
 REGISTRATION UNIT

2000 MAR 19 PM 9:45  
 After

Phone Number	To Place	Call Date	Connect Time	Call Rate	Type Period	Minutes	Amount Before Discount	Amount After Discount	Code	Account Code Desc.
05-593-0756	MIAMI FL	03/15/00	10:02:31a	DDC OPEAK	DDC	0:46	\$0.17	\$0.14	129	[NO DESCRIPTION]
03-226-8855	WESTVORT CT	03/23/00	12:49:39p	DDC OPEAK	DDC	0:46	\$0.17	\$0.14	129	[NO DESCRIPTION]
05-592-0930	MIAMI FL	03/31/00	4:45:25p	DDC OPEAK	DDC	0:45	\$0.17	\$0.14	129	[NO DESCRIPTION]
763-424-2027	OSSEO MN	03/16/00	2:04:42p	DDC OPEAK	DDC	0:44	\$0.16	\$0.14	129	[NO DESCRIPTION]
732-382-9134	RAHWAY NJ	03/24/00	12:45:31p	DDC OPEAK	DDC	0:44	\$0.16	\$0.14	129	[NO DESCRIPTION]
701-569-6699	ENGLEWOOD NJ	03/24/00	1:45:33p	DDC OPEAK	DDC	0:44	\$0.16	\$0.14	129	[NO DESCRIPTION]
3459496878	CAYMAN IS	03/14/00	2:44:10p	DDC PEAK	DDC	0:43	\$0.72	\$0.61	129	[NO DESCRIPTION]
701-420-4103	JERSEY CITY NJ	03/24/00	4:21:28p	DDC OPEAK	DDC	0:42	\$0.16	\$0.14	129	[NO DESCRIPTION]
05-267-2930	MIAMI FL	03/22/00	10:51:17a	DDC OPEAK	DDC	0:41	\$0.15	\$0.13	129	[NO DESCRIPTION]
741-282-1331	PINEISLAND FL	03/17/00	4:27:35p	DDC OPEAK	DDC	0:41	\$0.15	\$0.13	129	[NO DESCRIPTION]
05-592-0930	MIAMI FL	04/12/00	12:22:30p	DDC OPEAK	DDC	0:40	\$0.15	\$0.13	129	[NO DESCRIPTION]
741-282-1332	PINEISLAND FL	03/22/00	10:52:26a	DDC OPEAK	DDC	0:39	\$0.14	\$0.12	129	[NO DESCRIPTION]
741-282-1331	PINEISLAND FL	03/24/00	10:14:58a	DDC OPEAK	DDC	0:39	\$0.14	\$0.12	129	[NO DESCRIPTION]
741-282-1331	PINEISLAND FL	03/22/00	12:32:59p	DDC OPEAK	DDC	0:38	\$0.14	\$0.12	129	[NO DESCRIPTION]
05-592-0930	MIAMI FL	04/04/00	10:26:55a	DDC OPEAK	DDC	0:37	\$0.14	\$0.12	129	[NO DESCRIPTION]
3459494053	CAYMAN IS	03/14/00	3:04:27p	DDC PEAK	DDC	0:35	\$0.59	\$0.50	129	[NO DESCRIPTION]
732-741-1391	RED BANK NJ	03/24/00	12:39:33p	DDC OPEAK	DDC	0:35	\$0.13	\$0.11	129	[NO DESCRIPTION]
05-266-2360	MIAMI FL	03/22/00	12:23:04p	DDC OPEAK	DDC	0:35	\$0.13	\$0.11	129	[NO DESCRIPTION]
305-267-2930	MIAMI FL	03/21/00	10:17:47a	DDC OPEAK	DDC	0:34	\$0.13	\$0.11	129	[NO DESCRIPTION]
3459451746	CAYMAN IS	03/20/00	11:43:06a	DDC PEAK	DDC	0:33	\$0.55	\$0.47	129	[NO DESCRIPTION]
33492082899	FRANCE FR	04/11/00	12:00:51p	DDC PEAK	DDC	0:33	\$0.38	\$0.32	129	[NO DESCRIPTION]
105-266-2300	MIAMI FL	03/23/00	4:39:13p	DDC OPEAK	DDC	0:31	\$0.11	\$0.09	129	[NO DESCRIPTION]
1459141277	GEORGETOWN CO	03/14/00	4:35:38p	DDC PEAK	DDC	0:30	\$0.50	\$0.43	129	[NO DESCRIPTION]
732-741-1391	RED BANK NJ	03/24/00	12:41:46p	DDC OPEAK	DDC	0:30	\$0.11	\$0.09	129	[NO DESCRIPTION]
354-415-6884	DEERFLDORH FL	03/14/00	3:42:33p	DDC OPEAK	DDC	0:30	\$0.11	\$0.09	129	[NO DESCRIPTION]
701-902-1500	UNION CITY NJ	03/24/00	4:45:43p	DDC OPEAK	DDC	0:30	\$0.11	\$0.09	129	[NO DESCRIPTION]
732-741-1391	RED BANK NJ	03/24/00	12:49:06p	DDC OPEAK	DDC	0:30	\$0.11	\$0.09	129	[NO DESCRIPTION]
201-569-6699	ENGLEWOOD NJ	03/24/00	1:40:35p	DDC OPEAK	DDC	0:30	\$0.11	\$0.09	129	[NO DESCRIPTION]

92 Items: Total for Account Code: 129

180:14 \$81.92 \$69.65



Long Distance

Billing Edge™

# copy-flow

inc.

*19632*

OFFSET PRINTING / BUSINESS FORMS

INVOICE NUMBER	INVOICE DATE
83440	04/07/2000

905 N.W. 54th Street • Miami, Florida 33166-4027  
 Telephone: (305) 592-0930 • Fax: (305) 593-0756

DEVELOPMENT COUNSELLORS INT'L  
 Attn.: Accounts Payable  
 461 PARK AVENUE SOUTH  
 NEW YORK, NY 10016-

BILL TO:

SHIP TO: Same

• Failure to present any claim by the buyer within 5 days from date of delivery shall constitute a waiver of every such claim or claims.

• TERMS: NET 10 EOM

ACCOUNT NUMBER	CUSTOMER'S PHONE	CUSTOMER CONTACT	PURCHASE ORDER #	REPRESENTATIVE
	212-725-0707	JON PARKER		Nancy

QUANTITY	DESCRIPTION	DEPARTMENT TOTAL	TOTAL
1000	Re: CAYMAN ISLANDS Labels 3 1/3 X 4 AVERY LABELS # 5164 6 UP 3/0 300 - 185 - 3415		425.00
3,000	Re: Run on one sheet/convert Env L/head & envp - OFFSET 60# COUGAR WHITE MAC 94 8.5x11 & #10 1/S		1,625.00
1st Tax	ID # OUT OF STATE		

SHIP VIA	SUB-TOTAL	TAX RATE %	TAX	FREIGHT CHARGES	DEPOSIT	PAY THIS AMOUNT
UPS	2,050.00			56.73		\$ 2,106.73

A service charge of 1 1/2% per month (18% per annum) will be charged on all past due accounts. All past due accounts subject to a minimum service charge of \$1.00 unless the purchaser agrees to pay all costs thereon.

1/9588

# alphagraphics®

Printshops Of The Future

455 Park Avenue South  
(Park & 31st)  
New York, NY 10016  
(212) 889-0069  
Fax (212) 889-0121  
www.nyc313.alphagraphics.com

# INVOICE

No. **28265**

Date 4/21/00

P.O. No. 129

Development Counsellors International  
461 Park Avenue South, 9th Floor  
New York, NY 10016  
Anika  
212-725-0707 FAX: 212-725-2254

Development Counsellors International  
461 Park Avenue South, 9th Floor  
New York, NY 10016  
Joan Amato  
212-725-0707 FAX: 212-725-2254

SOLD TO

QUANTITY*	DESCRIPTION	AMOUNT
1	Scan Photo onto Disk for PC/Crop	43.00
1	Disk Purchase-3.5	
1	Scan Color-Hi Res; up to 11" Clean-up & Col Corr not incl. Full Serve Design Crop to size	

**SHIPPING/SPECIAL INSTRUCTIONS**

Sales Rep: HOUSE  
Taken by: Amanda  
Account Type: Charge

File Originals

Wanted: Fri 4/21  
Scan Photo onto Disk for PC/Crop

SUB	43.00
TAX	3.55
SHIPPING	
TOTAL	46.55
NET DUE	46.55

Receipt for Cash Sales

Cash     Check # \_\_\_\_\_     Credit Card

CSR Initials \_\_\_\_\_ Amount Received \$ \_\_\_\_\_

Posted \_\_\_\_\_ DATE \_\_\_\_\_

### PLEASE PAY FROM THIS INVOICE - NET 30 DAYS

"I understand that the charge for this job is due and payable upon completion. Interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the cost of collection including attorney's fees and costs incurred."

Remit payments to: 455 Park Ave So, New York, NY 10016

\_\_\_\_\_  
JOB RECEIVED & ACCEPTED BY

\_\_\_\_\_  
PLEASE PRINT NAME

\_\_\_\_\_  
DATE

\*Provided quantities may vary up to 10% due to overruns, underruns or other spoilage.

By IDAM

# alphagraphics®

Printshops Of The Future

455 Park Avenue South  
 (Park & 31st)  
 New York, NY 10016  
 (212) 889-0069  
 Fax (212) 889-0121  
 www.nyc313.alphagraphics.com

## INVOICE

No. 28133

Date 4/12/00

SOLD TO

Development Counsellors International  
 461 Park Avenue South, 9th Floor  
 New York, NY 10016  
 Lisandra Ext 117  
 212-725-0707 FAX: 212-725-2254

Development Counsellors International  
 461 Park Avenue South, 9th Floor  
 New York, NY 10016  
 Joan Amato  
 212-725-0707 FAX: 212-725-2254

P.O. No. 129 R

QUANTITY*	DESCRIPTION	AMOUNT
125	Cayman Islands (5 pages)	15.00
125	Machine Fold- Multi Page Letterfold text out	
125	Staple	
	Cover , 8.5 x 11 Customer Supplied Text , copied on 2 sides	26.25
	Page 4/3 , 8.5 x 11 20# Bond - 11" White, copied on 2 sides	25.00
	Page 5, 8.5 x 11 20# Bond - 11" White, copied on 1 side	12.50

<b>SHIPPING/SPECIAL INSTRUCTIONS</b>  Sales Rep: HOUSE Taken by: Wesley Account Type: Charge	File Originals  Wanted: Thu 4/13 Cayman Islands	<b>SUB</b>	78.75
		<b>TAX</b>	6.50
		<b>SHIPPING</b>	
		<b>TOTAL</b>	85.25
		<b>NET DUE</b>	85.25

Receipt for Cash Sales

Cash   
  Check # \_\_\_\_\_   
  Credit Card

CSR Initials \_\_\_\_\_ Amount Received \$ \_\_\_\_\_

Posted \_\_\_\_\_ DATE \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE - NET 30 DAYS**

"I understand that the charge for this job is due and payable upon completion. Interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the cost of collection including attorney's fees and costs incurred."

Remit payments to: 455 Park Ave So, New York, NY 10016

\_\_\_\_\_  
 JOB RECEIVED & ACCEPTED BY

\_\_\_\_\_  
 PLEASE PRINT NAME

\_\_\_\_\_  
 DATE

INVOICE

\*Provided quantities may vary up to 10% due to overruns, underruns or other spoilage.



**Development Counsellors international** 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

CAYMAN ISLANDS  
 Department of Tourism  
 P. O. Box 67  
 George Town, B.W.I.  
 ATTN :

Invoice No : 006524  
 Date : 05/31/00  
 Job No : 129 2  
 Terms : Net 10 Days  
 Page : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Messenger/Delivery	63.33
Communication: Telephone, Fax Photostats, Postage	49.93
Printing Services/Supplies	33.00
---	---
--- TOTAL ---	\$ 146.26

CRIT/ASB  
 REGISTRATION  
 2008 MAR 19 PM 9:45

**"COPY"**

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy



INVOICE NO: 1-375-4797  
 Invoice Date: May 12, 2000  
 Account Number: 1015-3698-0  
 Page 2 of 6

Picked up: Apr 19, 2000      Payor: Recipient      Reference: 129

• Rated as FedEx Intl Priority

Air waybill 817255998297  
 Service Type FedEx Intl Priority  
 Package Type FedEx Envelope/Letter  
 Orig./Dest. GCM/JRA  
 Pieces 1  
 Weight 0.5 lbs. 0.23 kgs  
 Delivered Apr 20, 2000 08:35  
 Signed By E.RAHMAN

Sender  
 SOPHIA THOMPSON  
 CAYMAN ISLANDS DEPT OF TOURISM  
 PO BOX 67 G.T.  
 GRAND CAYMAN  
 CAYMAN ISLANDS KY

Recipient  
 PEGGY BENDEL  
 DEVELOPMENT COUNSELORS INTL  
 461 PARK AVE S FL 9  
 NEW YORK NY 10016 US

Transportation Charge		00.00
<b>Total Transportation Charges</b>	USD \$	00.00
<b>Payment Type Detail Subtotal</b>	USD \$	00.00

**Customs**  
 Entry Date Apr 19, 2000  
 Entry No USE REDEFINE

FedEx Internal Use: 98920/KY010FA/\_/\_

123456

5 Z155 698



Invoice No: 7-970-17562  
Invoice Date: May 15, 2000  
Account Number: 1015-3698-0  
Page 23 of 24

### Payment Type (Original)

Picked up: Apr 12, 2000      Payor: Recipient      Reference: 129R

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Package sent from: 33172 zip code
- Distance Based Pricing, Region 6

	<u>Sender</u>	<u>Recipient</u>	
Airbill	818386015945	RICHARD KEYS	
Service Type	FedEx Priority Overnight	KARYL	
Package Type	Customer Packaging	DEVELOPMENT COUNSELLORS INT'L	
Region	6	461 PARK AVE S	
Pieces	1	MIAMI FL 33166-4027 US	
Weight	8.0 lbs, 3.64 kgs		
Delivered	Apr 13, 2000 09:31		
Service			
Area Code	A1	Transportation Charge	28.57
Signed By	D.RILEY 9	Courier Pickup Charge	0.00
Bundle ID	000	Fuel Surcharge	1.57
		<b>Total Transportation Charges</b>	<b>30.14</b>

USDS 30.14

FedEx Internal Use: 104266700/0007296/ /



eral Express

Picked up: **May 17, 2000**      Payor: **Shipper**      Reference: **129R**

- Fuel Surcharges - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3
- RELEASE SIGNATURE ON FILE

Airbill: 813610305543  
 Service Type: FedEx Standard Overnight  
 Package ID: FedEx Box  
 Region: 3  
 Pieces: 1  
 Weight: 1.0 lbs, 0.45 kgs  
 Delivered Service: May 18, 2000 09:46  
 Area Code: AA  
 Signed By: K BARNES  
 Bundle ID: 000

Sender  
 KARYL LEIGH BARNES  
 DEVELOPMENT COUNSELORS INTL  
 461 PARK AVE S FL 9  
 NEW YORK NY 10016-6847 US

Recipient  
 ROY BARNES  
 NAPS  
 2616 N MILITARY RD  
 ARLINGTON VA 22207 US

Transportation Charge		
Fuel Surcharge		13.72
<b>Total Transportation Charges</b>		<b>13.72</b>
	USDS	<b>14.27</b>

FedEx Internal Use: 141293310/0004748/\_02



To	Phone Number	To Place	Call Date	Connect Time	Call Type	Rate Period	Minutes	Amount Before	Amount After	Account Code	Account Code Desc.
	3459041264	GEORGETOWN CO	05/10/00	4:28:48p	DDC	PEAK	1:14	\$1.24	\$1.05	129	(NO DESCRIPTION)
	201-434-6524	JERSEY CITY NJ	04/19/00	3:54:00p	DDC	OFFPEAK	1:14	\$0.27	\$0.23	129	(NO DESCRIPTION)
	201-946-9198	JERSEY CITY NJ	04/24/00	2:27:26p	DDC	OFFPEAK	1:09	\$0.26	\$0.22	129	(NO DESCRIPTION)
	3459141289	GEORGETOWN CO	05/10/00	4:26:18p	DDC	PEAK	1:07	\$1.13	\$0.96	129	(NO DESCRIPTION)
	619-402-1023	EL CAJON CA	04/14/00	12:59:32a	DDC	OFFPEAK	1:05	\$0.24	\$0.20	129	(NO DESCRIPTION)
	310-446-3037	W ANGELES CA	05/04/00	10:22:34a	DDC	OFFPEAK	0:53	\$0.20	\$0.17	129	(NO DESCRIPTION)
	941-282-1331	PINE ISLAND FL	04/17/00	11:12:11a	DDC	OFFPEAK	0:48	\$0.18	\$0.15	129	(NO DESCRIPTION)
	847-546-1984	ROUND LAKE IL	04/24/00	9:57:15a	DDC	OFFPEAK	0:46	\$0.17	\$0.14	129	(NO DESCRIPTION)
	202-737-3138	WASHINGTON DC	04/14/00	4:09:37p	DDC	OFFPEAK	0:37	\$0.14	\$0.12	129	(NO DESCRIPTION)
	201-434-6524	JERSEY CITY NJ	05/05/00	5:55:27p	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	201-946-9198	JERSEY CITY NJ	04/18/00	6:02:36p	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	847-566-1984	MUNDELEIN IL	04/24/00	9:56:46a	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	201-434-6524	JERSEY CITY NJ	04/14/00	3:21:40p	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	925-274-9494	WALNUT CRK CA	04/13/00	1:32:50p	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	201-920-7087	JERSEY CITY NJ	04/17/00	11:06:59a	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	201-946-9198	JERSEY CITY NJ	04/21/00	3:55:49p	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	207-873-3335	WATERVILLE ME	05/04/00	10:36:25a	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	770-754-1569	ALPHARETTA GA	04/13/00	12:06:58p	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	201-333-3648	JERSEY CITY NJ	04/19/00	5:56:43p	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	206-878-1513	DES MOINES WA	04/17/00	1:46:02p	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	201-333-3648	JERSEY CITY NJ	05/04/00	3:21:39p	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	207-873-3335	WATERVILLE ME	05/04/00	10:34:49a	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	201-920-7087	JERSEY CITY NJ	04/14/00	5:05:08p	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	201-946-9198	JERSEY CITY NJ	04/13/00	5:56:50p	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)
	912-351-0855	SAVANNAH GA	04/13/00	12:43:57p	DDC	OFFPEAK	0:30	\$0.11	\$0.09	129	(NO DESCRIPTION)

56 Items: Total for Account Code: 129

120:49

\$51.66

\$43.87



Long Distance

Billing Edge™

**Development Counsellors International, Ltd. (Monthly Worksheet)**  
 461 Park Avenue South, 12th Floor New York, NY 10016  
 212/725-0707

CLIENT EXPENSE SUMMARY 129

Date: MAY 2000  
 Client: Cayman Islands Reimbursable:  Yes  No  
 Details: \_\_\_\_\_

STATIONERY: (mail + fax)	Letterhead	#	x	.20	= \$	
PHOTOSTATS:	Letterhead	#	x	.20	= \$	
	8 1/2 X 11	# <u>37</u>	x	.15	= \$	<u>5.55</u>
	Legal	#	x	.35	= \$	
	11 x 17	#	x	.45	= \$	

FAXES  
BLANK

ENVELOPES:	Letter/Ivory	# <u>2</u>	x	.25	= \$	<u>.50</u>
	Letter/White	#	x	.25	= \$	
	Manila 6x9	#	x	.30	= \$	
	Manila 9x12	#	x	.37	= \$	
	Manila 10x13	#	x	.45	= \$	
	Padded	#	x	.50	= \$	

FAXES  
LETTERHEAD

LABELS:	#	x	.30	= \$	
BINDERS:	#	x	.	= \$	
CARDBOARD:	#	x	.	= \$	
FAXES: (blank, LH, winfax)	# <u>6</u>	x	1.00	= \$	<u>6.00</u>
POSTAGE:	#	x	.	= \$	

WINFAX

TOTAL COSTS: ..... = \$ 13.38



**Media  
Distribution  
Services**

INVOICE \*\*\*\*\*

PAGE: 1

307 West 36<sup>th</sup> Street  
New York, NY 10018  
212-279-4800 phone  
212-563-1424 fax

INVOICE NUMBER: 0193301-IN  
INVOICE DATE: 04/28/00  
JOB NUMBER: 0004641  
TERMS Net 30 Days

ACCOUNT #: 04-0121700  
DEVELOPMENT COUNSELLORS INT'L.  
461 PARK AVENUE SO., 12TH FL.  
NEW YORK NY 10016

ATTENTION: KARYL LEIGH BARNES  
JOB DESC: INTERNATIONAL SCUBA DIVING REL PO #:

200	PRINT RELEASE 3 PAGE/5 SIDES	100.00
200	COLLATE & STAPLE 3 PAGES	100.00
195	MEDIAMATIC ADDRESSING	100.00
195	DIRECT IMAGE ADDRESSING ON #10 ENVELOPES	100.00
195	FOLD 3 PAGES RELEASE TO #10 ENVELOPES	100.00
195	ENCLOSED IN #10 ENVELOPES 3 PAGES	100.00
195	SEAL & METER	100.00
	MAIL BAGS TRUCKED TO POST OFFICE	100.00
	POSTAGE	100.00

CRM/ISS  
REGISTRATION UNIT  
2001 MAR 19 PM 9:45

NET INVOICE: 344.38  
 LESS DISCOUNT: .00  
 FREIGHT: .00  
 SALES TAX: .00  
 -----  
 INVOICE TOTAL: 344.38

# INVOICE

**alphagraphics®**

Printshops Of The Future

455 Park Avenue South  
 (Park & 31st)  
 New York, NY 10016  
 (212) 889-0069  
 Fax (212) 889-0121  
 www.nyc313.alphagraphics.com

No. **28520**

Date 5/17/00

Development Counsellors International  
 461 Park Avenue South, 9th Floor  
 New York, NY 10016  
 Carol ext 123  
 212-725-0707 FAX: 212-725-2254

Development Counsellors International  
 461 Park Avenue South, 9th Floor P.O. No. 129  
 New York, NY 10016  
 Joan Amato  
 212-725-0707 FAX: 212-725-2254

QUANTITY*	DESCRIPTION	AMOUNT
	Scan Photos 300 DPI	105.10
1	Media-to-CDR Archive	
4	Scan Color-Hi Res; up to 11" Clean-up & Col Corr not incl.	

**SHIPPING/SPECIAL INSTRUCTIONS**

Sales Rep: HOUSE  
 Taken by: Amanda  
 Account Type: Charge

File Originals  
 Wanted: Fri 5/12  
 Scan Photos 300 DPI

<b>SUB</b>	105.10
<b>TAX</b>	8.67
<b>SHIPPING</b>	
<b>TOTAL</b>	113.77
<b>NET DUE</b>	113.77

Receipt for Cash Sales

Cash     Check # \_\_\_\_\_     Credit Card

CSR Initials \_\_\_\_\_ Amount Received \$ \_\_\_\_\_

Posted \_\_\_\_\_ DATE \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE - NET 30 DAYS**

I understand that the charge for this job is due and payable upon completion. Interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the cost of collection including attorney's fees and costs incurred.

Remit payments to: 455 Park Ave So, New York, NY 10016

\_\_\_\_\_  
 JOB RECEIVED & ACCEPTED BY

\_\_\_\_\_  
 PLEASE PRINT NAME

\_\_\_\_\_  
 DATE

provided quantities may vary up to 10% due to overruns, underruns or other spoilage.

# INVOICE

**alphagraphics®**

Printshops Of The Future

455 Park Avenue South  
 (Park & 31st)  
 New York, NY 10016  
 (212) 889-0069  
 Fax (212) 889-0121  
 www.nyc313.alphagraphics.com

No. **28465**

Date **5/9/00**

P.O. No. **129**

Development Counsellors International  
 461 Park Avenue South, 9th Floor  
 New York, NY 10016  
 Lisandra  
 212-725-0707 FAX: 212-725-2254

Development Counsellors International  
 461 Park Avenue South, 9th Floor  
 New York, NY 10016  
 Joan Amato  
 212-725-0707 FAX: 212-725-2254

SOLD TO

QUANTITY*	DESCRIPTION	AMOUNT
1	Scanning photos onto customer supplied disk 3 Scan Color-Hi Res; up to 11" Clean-up & Col Corr not incl.	60.00

<b>SHIPPING/SPECIAL INSTRUCTIONS</b>  Sales Rep: HOUSE Taken by: Amanda Account Type: Charge	Wanted: Tue 5/9 12:00 PM Scanning photos onto customer supplied disk	<b>SUB</b>	60.00
		<b>TAX</b>	4.95
		<b>SHIPPING</b>	
		<b>TOTAL</b>	64.95
		<b>NET DUE</b>	64.95

Receipt for Cash Sales

Cash     Check # \_\_\_\_\_     Credit Card

CSR Initials \_\_\_\_\_ Amount Received \$ \_\_\_\_\_

Posted \_\_\_\_\_ DATE \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE - NET 30 DAYS**

"I understand that the charge for this job is due and payable upon completion. Interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the cost of collection including attorney's fees and costs incurred."  
 Remit payments to: 455 Park Ave So, New York, NY 10016

\_\_\_\_\_  
 JOB RECEIVED & ACCEPTED BY

\_\_\_\_\_  
 PLEASE PRINT NAME

\_\_\_\_\_  
 DATE

\*Provided quantities may vary up to 10% due to overruns, underruns or other spoilage.



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

CAYMAN ISLANDS  
 Department of Tourism  
 P. O. Box 67  
 George Town, B.W.I.  
 ATTN :

Invoice No : 006619  
 Date : 06/30/00  
 Job No : 129 2  
 Terms : Net 10 Days  
 Page : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Messenger/Delivery	
Communication: Telephone, Fax Photostats, Postage	
--- TOTAL ---	\$ 55

2001 MAR 18 PM 5:45  
 RECEIVED  
 0011/135

**"COPY"**

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy



Federal Express

Picked up: May 25, 2000

Payor: Shipper

Reference: 129R

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 6

Airbill	819610306048	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx 2Day	KARYL LEIGH BARNES	ANA DOCAL
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL	CAYMAN ISLANDS
Region	6	461 PARK AVE S FL 9	6100 BLUE LAGOON DR
Pieces	1	NEW YORK NY 10016-6847 US	MIAMI FL 33126 US
Weight	2.0 lbs, 0.91 kgs		
Delivered	May 30, 2000 10:25	Transportation Charge	9.32
Service		Fuel Surcharge	1.07
Area Code	AA		
Signed By	P.DIVITTORIO	<b>Total Transportation Charges</b>	<b>USD \$ 9.39</b>
Bundle ID	000		

FedEx Internal Use: 152171570/0011998//

Account Code	To	To Place	Call Date	Connect Time	Call Rate	Type	Period	Minutes	Amount Before	Amount After	Account Code	Account Code Desc
305-267-2930	MIAMI	FL	05/02/00	11:36:06a	DDC	0PEAK		9:22	\$2.08	\$1.77	129	(NO DESCRIPTION)
3459494051	CAYMAN IS	CQ	05/05/00	10:59:37a	DDC	PEAK		9:06	\$9.17	\$7.79	129	(NO DESCRIPTION)
3459141289	GEORGETOWN	CQ	05/05/00	3:25:55p	DDC	PEAK		8:26	\$8.50	\$7.23	129	(NO DESCRIPTION)
4022714582	CAGARY	AB	04/18/00	4:23:00p	DDC	PEAK		7:36	\$2.42	\$2.06	129	(NO DESCRIPTION)
407-679-4658	WINTERPARK	FL	04/27/00	10:29:19a	DDC	0PEAK		5:35	\$1.24	\$1.05	129	(NO DESCRIPTION)
201-985-2840	JERSEY CITY	NJ	05/05/00	11:35:08a	DDC	0PEAK		4:22	\$0.97	\$0.82	129	(NO DESCRIPTION)
619-402-1023	EL CAJON	CA	04/17/00	1:09:56p	DDC	0PEAK		4:03	\$0.90	\$0.77	129	(NO DESCRIPTION)
201-434-6524	JERSEY CITY	NJ	05/08/00	12:35:35p	DDC	0PEAK		3:56	\$0.87	\$0.74	129	(NO DESCRIPTION)
3459451746	CAYMAN IS	CQ	04/19/00	6:00:31p	DDC	0PEAK		3:36	\$3.63	\$3.09	129	(NO DESCRIPTION)
201-985-2840	JERSEY CITY	NJ	04/21/00	5:14:13p	DDC	0PEAK		3:33	\$0.79	\$0.67	129	(NO DESCRIPTION)
561-965-5906	WRALMBEACH	FL	04/19/00	6:07:48p	DDC	0PEAK		3:20	\$0.74	\$0.63	129	(NO DESCRIPTION)
3459494051	CAYMAN IS	CQ	05/02/00	11:32:46a	DDC	PEAK		2:52	\$2.89	\$2.46	129	(NO DESCRIPTION)
49911230782723	GERMANY	GE	05/11/00	5:38:50p	DDC	0PEAK		2:43	\$1.86	\$1.58	129	(NO DESCRIPTION)
707-944-2676	YONKERVILLE	CA	04/17/00	1:19:31p	DDC	0PEAK		2:39	\$0.59	\$0.50	129	(NO DESCRIPTION)
201-434-6524	JERSEY CITY	NJ	04/14/00	11:14:32a	DDC	0PEAK		2:38	\$0.58	\$0.49	129	(NO DESCRIPTION)
201-434-6524	JERSEY CITY	NJ	04/20/00	2:49:46p	DDC	0PEAK		2:31	\$0.56	\$0.48	129	(NO DESCRIPTION)
201-434-6524	JERSEY CITY	NJ	04/18/00	3:02:47p	DDC	0PEAK		2:25	\$0.54	\$0.46	129	(NO DESCRIPTION)
707-944-8411	YONKERVILLE	CA	04/17/00	1:48:36p	DDC	0PEAK		2:21	\$0.52	\$0.44	129	(NO DESCRIPTION)
201-333-3648	JERSEY CITY	NJ	04/14/00	3:24:42p	DDC	0PEAK		2:20	\$0.52	\$0.44	129	(NO DESCRIPTION)
201-434-6524	JERSEY CITY	NJ	04/17/00	9:18:51a	DDC	0PEAK		2:13	\$0.49	\$0.42	129	(NO DESCRIPTION)
323-782-2960	LOSANGELES	CA	04/17/00	1:51:44p	DDC	0PEAK		2:09	\$0.48	\$0.41	129	(NO DESCRIPTION)
41716865066	SMITZERLAND	SZ	05/11/00	5:42:05p	DDC	0PEAK		1:59	\$1.36	\$1.16	129	(NO DESCRIPTION)
201-434-6524	JERSEY CITY	NJ	04/14/00	3:32:45p	DDC	0PEAK		1:54	\$0.42	\$0.36	129	(NO DESCRIPTION)
201-434-6524	JERSEY CITY	NJ	04/21/00	11:09:50a	DDC	0PEAK		1:46	\$0.39	\$0.33	129	(NO DESCRIPTION)
323-876-5027	LOSANGELES	CA	04/25/00	4:13:58p	DDC	0PEAK		1:36	\$0.36	\$0.31	129	(NO DESCRIPTION)
201-434-6524	JERSEY CITY	NJ	05/04/00	10:51:46a	DDC	0PEAK		1:35	\$0.35	\$0.30	129	(NO DESCRIPTION)
3459451746	CAYMAN IS	CQ	05/10/00	2:30:13p	DDC	PEAK		1:34	\$1.58	\$1.34	129	(NO DESCRIPTION)
201-434-6524	JERSEY CITY	NJ	05/09/00	1:12:01p	DDC	0PEAK		1:33	\$0.34	\$0.29	129	(NO DESCRIPTION)
305-266-2300	MIAMI	FL	05/02/00	12:50:11p	DDC	0PEAK		1:33	\$0.34	\$0.29	129	(NO DESCRIPTION)
201-434-6524	JERSEY CITY	NJ	05/08/00	2:28:50p	DDC	0PEAK		1:22	\$0.30	\$0.26	129	(NO DESCRIPTION)
323-876-5027	LOSANGELES	CA	04/25/00	3:45:57p	DDC	0PEAK		1:18	\$0.29	\$0.25	129	(NO DESCRIPTION)



Long Distance

Billing Edge™

To	Phone Number	To Place	Call Date	Connect Time	Call Rate	Minutes	Amount Before	Amount After	Account Code	Account Desc
	3459141264	GEORGETOWN CO	04/10/00	4:28:48p	DDC PEAK	1:14	\$1.24	\$1.05	129	{NO DESCRIPTION}
	201-434-6524	JERSEY CITY NJ	04/19/00	1:54:08p	DDC OPEAK	1:14	\$0.27	\$0.21	129	{NO DESCRIPTION}
	201-946-9198	JERSEY CITY NJ	04/24/00	2:27:26p	DDC OPEAK	1:09	\$0.26	\$0.22	129	{NO DESCRIPTION}
	3459141289	GEORGETOWN CO	05/10/00	4:26:18p	DDC PEAK	1:07	\$1.13	\$0.96	129	{NO DESCRIPTION}
	619-402-1023	FL CAJON CA	04/14/00	12:59:32p	DDC OPEAK	1:05	\$0.24	\$0.20	129	{NO DESCRIPTION}
	310-446-3037	W ANGLETS CA	05/04/00	10:22:34a	DDC OPEAK	0:53	\$0.20	\$0.17	129	{NO DESCRIPTION}
	941-282-1331	PINEISLAND FL	04/17/00	11:12:11a	DDC OPEAK	0:48	\$0.38	\$0.15	129	{NO DESCRIPTION}
	847-546-1984	ROUND LAKE IL	04/24/00	9:57:15a	DDC OPEAK	0:46	\$0.17	\$0.14	129	{NO DESCRIPTION}
	202-737-3138	WASHINGTON DC	04/14/00	4:09:37p	DDC OPEAK	0:37	\$0.14	\$0.12	129	{NO DESCRIPTION}
	201-434-6524	JERSEY CITY NJ	05/05/00	5:55:27p	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	201-946-9198	JERSEY CITY NJ	04/18/00	6:02:36p	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	847-566-1984	MARBLEHEAD IL	04/24/00	9:56:46a	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	201-434-6524	JERSEY CITY NJ	04/14/00	3:21:40p	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	925-274-9494	WALNUT CRK CA	04/13/00	1:32:50p	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	201-920-7087	JERSEY CITY NJ	04/17/00	11:06:59a	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	201-946-9198	JERSEY CITY NJ	04/21/00	3:55:49p	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	207-873-3335	WATERVILLE ME	05/04/00	10:36:25a	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	770-754-1569	ALPHARETTA GA	04/13/00	12:06:58p	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	201-333-3648	JERSEY CITY NJ	04/19/00	5:56:41p	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	206-878-1613	DRS MOHES WA	04/17/00	1:46:02p	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	201-333-3648	JERSEY CITY NJ	05/04/00	3:21:39p	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	207-873-3335	WATERVILLE ME	05/04/00	10:34:49a	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	201-920-7087	JERSEY CITY NJ	04/14/00	5:05:08p	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	201-946-9198	JERSEY CITY NJ	04/13/00	5:56:50p	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}
	912-351-0855	SAVANNAH GA	04/13/00	12:43:57p	DDC OPEAK	0:30	\$0.11	\$0.09	129	{NO DESCRIPTION}

56 Items: Total for Account Code: 129 120:49 \$51.66 \$43.87



Long Distance

Billing Edge TM

**Development Counsellors International, Ltd. (Monthly Worksheet)**

461 Park Avenue South, 12th Floor New York, NY 10016  
212/725-0707

CLIENT EXPENSE SUMMARY 129

Date: June 2000

Client: Cayman Islands Reimbursable:  Yes  No

Details: \_\_\_\_\_

STATIONERY:	Letterhead	#	x	. 20	= \$	
(mail + fax)						
PHOTOSTATS:	Letterhead	# <u>48</u>	x	. 20	= \$	<u>9.60</u>
	8 1/2 X 11	#	x	. 15	= \$	
	Legal	#	x	. 35	= \$	
	11 x 17	#	x	. 45	= \$	

FAXES  
BLANK

ENVELOPES:	Letter/Ivory	#	x	. 25	= \$	
	Letter/White	#	x	. 25	= \$	
	Manila 6x9	#	x	. 30	= \$	
	Manila 9x12	#	x	. 37	= \$	
	Manila 10x13	#	x	. 45	= \$	
	Padded	#	x	. 50	= \$	

FAXES  
LETTERHEAD

LABELS:	#	x	. 30	= \$	
BINDERS:	#	x	.	= \$	
CARDBOARD:	#	x	.	= \$	

18

FAXES: (blank, LH, winfax)	# <u>65</u>	x	1.00	= \$	<u>6.50</u>
POSTAGE:	#	x	.	= \$	

WINFAX

TOTAL COSTS: ..... = \$ 16.10



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

CAYMAN ISLANDS  
 Department of Tourism  
 P. O. Box 67  
 George Town, B.W.I.  
 ATTN :

Invoice No : 006733  
 Date : 07/31/00  
 Job No : 129 2  
 Terms : Net 10 Days  
 Page : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Messenger/Delivery	88.51
Communication: Telephone, Fax Photostats, Postage	54.32
Printing Services/Supplies	
--- TOTAL ---	\$ 142.83

"COPY"

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy



**Payment Type (Original)**

<b>Picked up:</b> Jun 20, 2000	<b>Payor:</b> Recipient	<b>Reference:</b> 129
<ul style="list-style-type: none"> <li>Rated as FedEx Intl Priority</li> </ul>	<p><b>Sender</b> V TAYLOR RON TAYLOR FILM PRODUCTIONS 15 CLERMISTON AVENUE ROSEVILLE NSW 2069 AU</p>	<p><b>Recipient</b> KARYL BARNES DEVELOPMENT COUNSELORS INTL 461 PARK AVE S FL 9 NEW YORK NY 10016-6847 US</p>
<p>Air waybill: 04627273803 Service Type: FedEx Intl Priority Package Type: FedEx Envelope/Letter Orig./Dest.: NYD/JRA Pieces: 1 Weight: 1.5 kgs, 1.10 lbs Delivered: Jun 21, 2000 13:44 Signed By: J LEE Dec. Value: 0.00</p>	<p>Jun 20, 2000 - Conversion Rate AUD-USD 0.6016447370 Transportation Charge: AUD 57.76</p>	<p>34.75</p>
<b>Total Transportation Charges</b>		<b>USD \$ 34.75</b>
<b>Customs</b>		
Entry Date: Jun 20, 2000		
Entry No: USE REDEFINE		

FedEx Internal Use: L1821/AU010FD/\_/\_

<b>Picked up:</b> Jun 21, 2000	<b>Payor:</b> Recipient	<b>Reference:</b> 129
<ul style="list-style-type: none"> <li>Rated as FedEx Intl Priority</li> </ul>	<p><b>Sender</b> SHIP WRECK MUSEM 6 DIXY STREET PORT DOUGLAS WA 4871 AU</p>	<p><b>Recipient</b> JOAN AMATO DEVELOPMENT COUNSELORS INTL 461 PARK AVE SOUTH NEW YORK NY 10016 US</p>
<p>Air waybill: 321085896074 Service Type: FedEx Intl Priority Package Type: FedEx Envelope/Letter Orig./Dest.: CNS/JRA Pieces: 1 Weight: 0.5 kgs, 1.10 lbs Delivered: Jun 22, 2000 09:10 Signed By: M.RAIAMAN Dec. Value: 0.11</p>	<p>Jun 21, 2000 - Conversion Rate AUD-USD 0.6126666670 Transportation Charge: AUD 57.76 Extended Pickup Area: AUD 30.00</p>	<p>35.33 18.33</p>
<b>Total Transportation Charges</b>		<b>USD \$ 53.78</b>
<b>Customs</b>		
Entry Date: Jun 21, 2000		
Entry No: USE REDEFINE		
<b>Payment Type Detail Subtotal</b>		<b>USD \$ 88.51</b>

FedEx Internal Use: 56059/AU010FD/\_/\_

National Account: 019-264-6748-001

Query: None

To	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 12982 [NO DESCRIPTION]									
818-346-4034	CANOGAPARK CA	06/15/00	5:55:02P	DDC OPEAK	5:23	\$1.20	\$1.02	12982	[NO DESCRIPTION]
510-530-9388	OAKLAND CA	07/12/00	2:17:26P	DDC OPEAK	4:40	\$1.04	\$0.88	12982	[NO DESCRIPTION]
61294174746	AUSTRALIA AU	06/14/00	6:26:22P	DDC PEAK	4:08	\$3.92	\$3.34	12982	[NO DESCRIPTION]
605-438-3486	SANMARGART CA	07/11/00	4:24:25P	DDC OPEAK	3:58	\$0.88	\$0.75	12982	[NO DESCRIPTION]
707-944-8364	YOUNGVILLE CA	07/11/00	4:11:46P	DDC OPEAK	3:16	\$0.73	\$0.62	12982	[NO DESCRIPTION]
310-470-4082	W ANGELES CA	07/11/00	3:56:15P	DDC OPEAK	3:08	\$0.70	\$0.60	12982	[NO DESCRIPTION]
360-376-2784	EASTSOUND WA	06/14/00	5:57:31P	DDC OPEAK	2:43	\$0.60	\$0.51	12982	[NO DESCRIPTION]
360-376-2784	EASTSOUND WA	06/14/00	4:37:47P	DDC OPEAK	2:35	\$0.57	\$0.48	12982	[NO DESCRIPTION]
406-333-4300	LIVINGSTON MT	07/11/00	4:19:06P	DDC OPEAK	2:25	\$0.54	\$0.46	12982	[NO DESCRIPTION]
805-745-7100	CARPINTRIA CA	06/14/00	12:53:00P	DDC OPEAK	2:24	\$0.53	\$0.45	12982	[NO DESCRIPTION]
441819434288	UK UK	07/12/00	11:43:03a	DDC PEAK	1:24	\$0.45	\$0.38	12982	[NO DESCRIPTION]
703-524-2868	ARLINGTON VA	06/15/00	2:53:24P	DDC OPEAK	1:17	\$0.28	\$0.24	12982	[NO DESCRIPTION]
3459455117	CAYMAN IS CQ	07/11/00	3:44:14P	DDC PEAK	1:05	\$1.09	\$0.93	12982	[NO DESCRIPTION]
3459455117	CAYMAN IS CQ	06/16/00	11:30:12a	DDC PEAK	1:05	\$1.09	\$0.93	12982	[NO DESCRIPTION]
160-452-7426	PT ANGELES WA	07/11/00	4:08:22P	DDC OPEAK	1:01	\$0.23	\$0.20	12982	[NO DESCRIPTION]
4037771742	CALGARY AB	07/12/00	2:46:06P	DDC PEAK	0:57	\$0.30	\$0.26	12982	[NO DESCRIPTION]
703-524-2868	ARLINGTON VA	07/12/00	11:37:01a	DDC OPEAK	0:56	\$0.21	\$0.18	12982	[NO DESCRIPTION]
510-530-9388	OAKLAND CA	07/11/00	3:30:33P	DDC OPEAK	0:55	\$0.20	\$0.17	12982	[NO DESCRIPTION]
805-438-3486	SANMARGART CA	06/14/00	12:28:04P	DDC OPEAK	0:54	\$0.20	\$0.17	12982	[NO DESCRIPTION]
360-293-1373	ANACORTES WA	07/11/00	3:34:56P	DDC OPEAK	0:48	\$0.18	\$0.15	12982	[NO DESCRIPTION]
703-524-2868	ARLINGTON VA	07/07/00	11:49:05a	DDC OPEAK	0:45	\$0.17	\$0.14	12982	[NO DESCRIPTION]
3459163466	GEORGETOWN CQ	07/12/00	1:50:45P	DDC PEAK	0:40	\$0.67	\$0.57	12982	[NO DESCRIPTION]
3459495551	CAYMAN IS CQ	07/12/00	1:49:52P	DDC PEAK	0:40	\$0.67	\$0.57	12982	[NO DESCRIPTION]
3459455117	CAYMAN IS CQ	06/16/00	11:31:51a	DDC PEAK	0:38	\$0.64	\$0.54	12982	[NO DESCRIPTION]
703-524-2868	ARLINGTON VA	07/10/00	4:39:48P	DDC OPEAK	0:35	\$0.13	\$0.11	12982	[NO DESCRIPTION]
904-426-5757	NHSHWRMBCH FL	06/14/00	11:11:48a	DDC OPEAK	0:33	\$0.12	\$0.10	12982	[NO DESCRIPTION]
360-293-1373	ANACORTES WA	06/14/00	4:33:41P	DDC OPEAK	0:30	\$0.11	\$0.09	12982	[NO DESCRIPTION]

27 Items: Total for Account Code: 12982

49:21

\$17.45

\$14.84



Long Distance

Billing Edge™

Date: 07/28/00  
Bill Month: July 2000

Generic Detail  
ACCOUNT CODE REPORT

National Account: 019-264-6748-001

COMMISS  
REGISTER REPORT

Query: None

2001 MAR 19 PM 9:45

To	Phone Number	To Place	Call Date	Connect Time	Call Rate	Call Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code:	12990										[NO DESCRIPTION]
	805-899-8899	SANBARBARA CA	07/07/00	5:46:59p	DDC	OPEAK	3:27	\$0.77	\$0.66	12990	[NO DESCRIPTION]
	310-854-7536	BEVERLYHLS CA	06/15/00	5:07:13p	DDC	OPEAK	1:09	\$0.26	\$0.22	12990	[NO DESCRIPTION]
2 Items: Total for Account Code: 12990								4:36	\$1.03	\$0.88	



Long Distance

Billing Edge™





Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

CAYMAN ISLANDS  
 Department of Tourism  
 P. O. Box 67  
 George Town, B.W.I.  
 ATTN :

Invoice No : 006918  
 Date : 09/30/00  
 Job No : 129 2  
 Terms : Net 10 Days  
 Page : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	13,104.29
Messenger/Delivery	63.66
Communication: Telephone, Fax Photostats, Postage	544.08
Printing Services/Supplies	384.93
Clipping Services	300.00
Miscellaneous	85.00
--- TOTAL ---	\$ 14,481.96

**"COPY"**

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy / Yellow — Remittance Copy / Pink — File Copy / Goldenrod — Client File Copy

**Corporate/Government Statement**



**DINERS CLUB ACCOUNT ACTIVITY** ACCOUNT: 3888 300195 1602  
 Name: DEVELOPMNT COUNSELLRS INTL  
 Billing Date: 09-25-00  
 Payment Due: 10-19-00

Date	Description	Reference Number	Charges and Other Debits	Payments and Credits
09-19-00	AMERICAN AIRLINES TRAVLR: FRIEND/R TICKET NUM: 0017726414240 DEPARTURE DATE: 10/04/00 SAN FRANCIS:J:MIAMI MIAMI:J:GRAND CAYMA GRAND CAYMA:J:MIAMI MIAMI:J:SAN FRANCIS	19P01975	2,234.30	129R
09-19-00	AMERICAN AIRLINES TRAVLR: EATON/B TICKET NUM: 0017726414306 DEPARTURE DATE: 10/04/00 LONDON-HEAT:J:MIAMI MIAMI:J:GRAND CAYMA GRAND CAYMA:J:MIAMI MIAMI:J:LONDON-HEAT	19P01976	4,491.57	129R
09-20-00	AMERICAN AIRLINES TRAVLR: CUNNINGHAM/L TICKET NUM: 0017726414337 DEPARTURE DATE: 10/03/00 LOS ANGELES:N:MIAMI MIAMI:N:GRAND CAYMA GRAND CAYMA:M:MIAMI MIAMI:M:LOS ANGELES	19Q01720	660.30	129R
09-20-00	AMERICAN AIRLINES TRAVLR: CUNNINGHAM/J TICKET NUM: 0017726414338 DEPARTURE DATE: 10/03/00 LOS ANGELES:N:MIAMI MIAMI:N:GRAND CAYMA GRAND CAYMA:M:MIAMI MIAMI:M:LOS ANGELES	19Q01721	\$660.30	129R
09-20-00	TIME TRAVEL OF BOCA RA BOCA RATON FL	26504898	30.00	129R
09-20-00	TIME TRAVEL OF BOCA RA BOCA RATON FL	26504899	15.00	129R

**Corporate/Government Statement**



**DINERS CLUB ACCOUNT ACTIVITY** | ACCOUNT: 3888 300195 1602  
 Name: DEVELOPMNT COUNSELLRS INTL  
 Billing Date: 09-25-00  
 Payment Due: 10-19-00

Date	Description	Reference Number	Charges and Other Debits	Payments and Credits
	CONTINUED FROM PREVIOUS PAGE			
09-20-00	TIME TRAVEL OF BOCA RA BOCA RATON FL	26504902	\$15.00	129R
09-20-00	TIME TRAVEL OF BOCA RA BOCA RATON FL	26504903	15.00	129R
09-21-00	AMERICAN AIRLINES TRAVLR: MCKENNEY/P TICKET NUM: 0017726414404 DEPARTURE DATE: 10/05/00 LOS ANGELES:L:MIAMI MIAMI:M:GRAND CAYMA GRAND CAYMA:M:MIAMI MIAMI:Y:WEST PALM B WEST PALM B:L:DALLAS/FT. DALLAS/FT. :L:LOS ANGELES	19R01778	828.67	129R
09-21-00	US AIRWAYS P210 TRAVLR: MACDONALD/S TICKET NUM: 0377726414403 DEPARTURE DATE: 10/05/00 BOSTON:M:CHARLOTTE CHARLOTTE:M:GRAND CAYMA GRAND CAYMA:K:BOSTON	19R21362	475.30	129R
09-21-00	TIME TRAVEL OF BOCA RA BOCA RATON FL	26805023	15.00	129R
09-21-00	TIME TRAVEL OF BOCA RA BOCA RATON FL	26805024	15.00	129R
09-21-00	TIME TRAVEL OF BOCA RA BOCA RATON FL	26805025	15.00	129R

ACCOUNT ACTIVITY CONTINUED ON NEXT PAGE

See reverse side for important information.

M014900

Page 10 of 11

CA-2344

CITIBANK

2,234.30 +  
 4,491.57 + **atement**  
 560.30 +  
 560.30 +  
 30.00 +  
 15.00 +  
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 475.30 +  
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 15.00 +  
 15.00 +  
 474.30 +  
 2,476.46 +  
 12,421.20 \*



**DINERS CLUB** ACCOUNT: 3888 300195 1602  
**ACCOUNT** Name: DEVELOPMNT COUNSELLRS INTL  
**ACTIVITY** Billing Date: 09-25-00  
 Payment Due: 10-19-00

Date	Description	Reference Number	Charges and Other Debits	Payments and Credits
CONTINUED FROM PREVIOUS PAGE				
09-22-00	AMERICAN AIRLINES TRAVLR: SELISKY/L TICKET NUM: 0017727367035 DEPARTURE DATE: 10/05/00 MINNEAPOLIS:N:MIAMI MIAMI:N:GRAND CAYMA GRAND CAYMA:N:DETROIT DETROIT:N:MINNEAPOLIS	I9S02314	\$474.30	129 R
09-22-00	AMERICAN AIRLINES TRAVLR: CROSS/D TICKET NUM: 0017727367036 DEPARTURE DATE: 10/05/00 SEATTLE/TAC:J:DALLAS/FT. DALLAS/FT. :J:MIAMI MIAMI:J:GRAND CAYMA GRAND CAYMA:Y:MIAMI	I9S02315	2,476.46	129 R



September 12, 2000

TO: Joan Amato

FROM; Peggy Bendel *P.B.*

RE: Attached Invoices/Receipts

Enclosed are receipts for the following in connection with the International Scuba Diving Hall of Fame Inaugural Weekend. The individuals concerned are to be reimbursed directly by DCI, with the charges re-billed to the Cayman Islands (129/R). Thank you!

- \$525.30 Plane ticket for journalist Carol Connors

Ms. Connors arranged and paid for her own flights, and we agreed to reimburse her for the lowest-available round-trip coach fare

Carol Connors  
1700 Ferrari Drive  
Beverly Hills, CA 90210  
310/550-0869

*V 10409*

- \$142.54 Shuttle flight and one night's hotel for inductee Albert Tillman

Mr. Tillman arranged his shuttle flights to and from Seattle (he lives on an island off the coast). Since his flight to Grand Cayman was too early in the morning to connect with any of the shuttles, he was required to stay overnight at the airport the night before.

Albert Tillman  
2314 Dover Dr.  
Anacortes, WA 98221  
Phone: 360-293-1373

*V 10410*

129/R



Peggy:  
Request Remuneration  
for Oct. 4 Room

95<sup>54</sup>

Hampton Inn

Belfair Shuttle

47<sup>00</sup>

\$142<sup>54</sup>

I had to pay  
with my mastercard

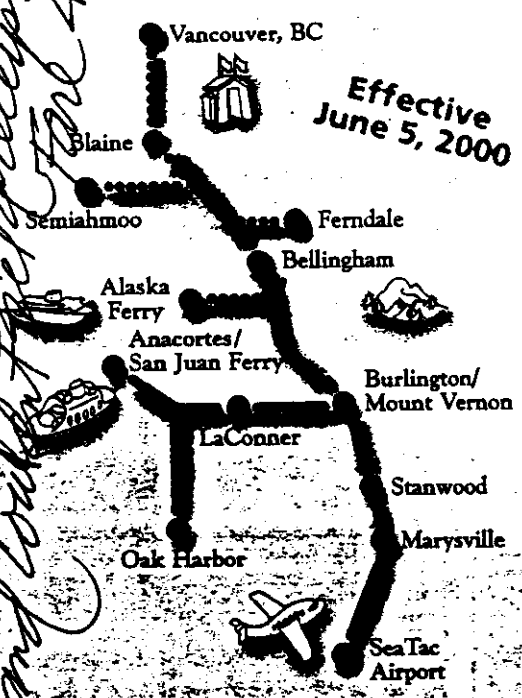
Al Tellman

1291K

Schedule 2000

**BELLAIR**  
CHARTERS  
**AIRPORTER SHUTTLE**

*Reymy found in next card  
and couldn't find receipt  
fare 47*



Effective June 5, 2000

Scheduled Daily Service  
SeaTac & Bellingham Airports  
Inter-County

FOR INFORMATION & RESERVATIONS:  
(360) 380-8800 in Whatcom County  
FAX: (360) 380-1538  
1-800-BELLAIR (235-5247) WA, AK, BC  
1-800-423-4219 All other states & provinces  
Oak Harbor Office: (360) 679-0600  
www.airporter.com • e-mail: shuttle@airporter.com

generator  
Room 95-54  
In  
Shuttle 47<sup>00</sup>  
\$142<sup>54</sup>

pay  
afterward  
Tullman  
2001 MAR 19 PM 9:45  
REGISTRATION UNIT

# Hampton Inn

Seattle Airport  
19445 International Blvd.  
Seattle, WA 98188  
206-878-1700

Name & Address

Room
Arrival Date
Dept. Date
Adult/Child
Room Rate

TULLMAN, AL  
2514 DOVER DR.  
ANACORDIS, WA 98021  
US

206-878-1700  
10/04/00 4:01 PM  
10/05/00  
10  
125.00

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and 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 such charges.

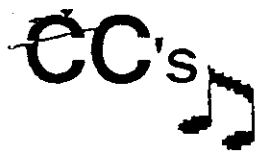
X  
SIGNATURE

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/04/00	PAGE 1		
10/04/00	207554	GUEST ROOM SINGLE	88.00
10/04/00	207554	TAX	10.84
		*** BALANCE **	98.84

ACCT NO
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD ISSUER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE

DATE OF CHARGE	FOLIO NO/CHECK NO
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



# Celebrity Network

PHONE: 310-550-0869  
FAX: 310-858-1343

1709 Ferrari Dr.  
Beverly Hills, CA  
90210

## INVOICE

BILLED TO:

INVOICE DATE	BILLING PERIOD	INVOICE NO.	SERVICE	TERM
1113	ASAP.	10/5/00	Airline	Per Agreement

FEES PAYABLE	
DESCRIPTION	FEES DUE
LAX - Cayman LAX  (129/R)	525. <del>30</del>
TOTAL AMOUNT DUE:	\$ 525. <del>30</del>

Please Make Check Payable to: CC's Celebrity Network

A late fee of 1 % per month shall be applied to past due balances extending 14 days from the date of invoice.  
For billing inquiries, please call.

THANK YOU

(Ms. Connor purchased Lennon ticket. Reimbursement is for lowest-available R/T coach fare)

# MANSOUR TRAVEL COMPANY

DRIVE • SUITE 210 • BEVERLY HILLS, CALIFORNIA 90210 • TEL: 310-276-2768 • FAX: 310-276-7638 • TELEX: 9102901635 MSRTC

www.mansourtravel.com

N: 71  
R: 010071

ITINERARY

01WHD

DATE: 25 SEP 88  
PAGE: 01

CAROL CONNORS  
1709 FERRARI DRIVE  
BEVERLY HILLS CA 90210-1403

CONNORS/CAROL

THURSDAY

AMERICAN AIRLINES FLT:1280 FIRST CLASS  
TO LOS ANGELES 930A  
DEPART: TERMINAL 4  
AR MIAMI INTERNTNL 541P  
CONNORS/CAROL SEAT- 4F AA-8833684

BREAKFAST  
EOP: BOEING 757  
05HR 11MIN  
NON-STOP

AMERICAN AIRLINES FLT:1743 ECONOMY  
TO MIAMI INTERNTNL 700P

EOP: BOEING 727-200  
01HR 32MIN  
NON-STOP  
REF: 01WHD

AR GRAND CAYMAN 732P

CONNORS/CAROL SEAT-10A AA-8833684

SUNDAY

AMERICAN AIRLINES FLT:1018 ECONOMY  
TO GRAND CAYMAN 311P

EOP: BOEING 727-200  
01HR 34MIN  
NON-STOP  
REF: 01WHD

AR MIAMI INTERNTNL 545P

CONNORS/CAROL SEAT-16F AA-8833684

FRIDAY

AMERICAN AIRLINES FLT:1350 ECONOMY  
TO MIAMI INTERNTNL 705P

DINNER  
EOP: BOEING 757  
05HR 41MIN  
NON-STOP  
REF: 01WHD

AR LOS ANGELES 1016P

ARRIVE: TERMINAL 4

CONNORS/CAROL SEAT-19A AA-8833684

SATURDAY

OTHER LOS ANGELES

\*\*\*\* SAVE \*\*\*\*

PICTURE ID REQUIRED FOR ALL AIRLINE TRAVEL.  
ELECTRONIC TICKET



**PETTY CASH**

drinks

\$ 4.00

FOR \_\_\_\_\_

Water / iced tea @ airport

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CHARGE TO ACCOUNT 129R

SIGNED Kay Hughes DATE 10/5/00

TOPS FORM 3009 LITHO IN U.S.A.

129R

ACCOUNT NO. 129R

DATE 10/5/00

AMOUNT \$ 4.00

DESCRIPTION Water / iced tea @ airport

APPROVED BY \_\_\_\_\_

1 CI = 1.25 USD

**PETTY CASH**

\$ 2.00

FOR Tip Bellman  
Room to Room

CHARGE TO ACCOUNT 129R

SIGNED Kouf Jaugh Bannua DATE 10/4/00  
 TOPS FORM 3009 UTHO IN USA

**PETTY CASH**

\$ 3.00

FOR Tip Bellman  
Airport to Rental Car

CHARGE TO ACCOUNT 129R

SIGNED Kouf Jaugh Bannua DATE 10/4/00  
 TOPS FORM 3009 UTHO IN USA

**PETTY CASH**

\$ 2.00

FOR Tip Bellman  
Room to ~~Room~~ Rental car

CHARGE TO ACCOUNT 129R

SIGNED Kouf Jaugh Bannua DATE 10/6/00  
 TOPS FORM 3009 UTHO IN USA

**PETTY CASH**

\$ 3.00

FOR Tip Bellman  
Car to Hotel

CHARGE TO ACCOUNT 129R

SIGNED Kouf Jaugh Bannua DATE 10/4/00  
 TOPS FORM 3009 UTHO IN USA



Invoice No: 5-572-71978  
Invoice Date: Sep 12, 2000  
Account Number: 1015-3698-0  
Page 4 of 4

### Payment Type Detail (Original)

Picked up: Aug 21, 2000      Payor: Shipper      Reference: 129R

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Rated as FedEx Intl Priority

Air waybill 819013295966  
Service Type FedEx Intl Priority  
Package Type FedEx Envelope  
Region I  
Orig./Dest. MTP/GCM  
Pieces 1  
Weight 0.5 lbs, 0.2 kgs  
Delivered Aug 22, 2000 13:44  
Signed By C.CASTORE

Sender  
JOAN AMATO  
DEVELOPMENT COUNSELORS INTL  
461 PARK AVE S FL 9  
NEW YORK NY 10016-6847 US

Recipient  
JUDY POWERY  
MINISTRY OF TOURISM  
GORING AVE.  
GOVT. ADMINISTRATION BLVD  
GEORGETOWN KY

Transportation Charge	25.00
Fuel Surcharge	1.00
<b>Total Transportation Charges</b>	<b>USD \$ 26.00</b>

Customs  
Entry Date Aug 22, 2000

FedEx Internal Use: 34778/US010FI/\_/50



**Picked up: Sep 07, 2000      Payor: Recipient      Reference: 129 R**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8

<u>Airbill</u>	807903071390	<u>Sender</u>	<u>Recipient</u>	
<u>Service Type</u>	FedEx Priority Overnight	DRAFAHL	KARYL BATNES	
<u>Package Type</u>	FedEx Pak	IMAGE CONCEPTS	DEVELOPMENT COURSELLORS	
<u>Region</u>	8	5940 8TH ST NW	461 PARK AVE SOUTH	
<u>Pieces</u>	1	CAPE MEARES OR 97141-9362 US	NEW YORK NY 10016 US	
<u>Weight</u>	1.0 lbs, 0.5 kgs			
<u>Delivered</u>	Sep 08, 2000 09:10			
<u>Service</u>		<u>Transportation Charge</u>		21.60
<u>Area Code</u>	A1	<u>Courier Pickup Charge</u>		0.00
<u>Signed By</u>	M.RAHMAN	<u>Fuel Surcharge</u>		0.66
<u>Bundle ID</u>	000	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>22.46</b>

FedEx Internal Use: 253061640/0007300/\_/\_

**Picked up: Sep 12, 2000      Payor: Recipient      Reference: 129**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

<u>Airbill</u>	816979501547	<u>Sender</u>	<u>Recipient</u>	
<u>Service Type</u>	FedEx Priority Overnight	STANTON A WATERMAN	ARMANDO BASULTO	
<u>Package Type</u>	FedEx Pak	EAST/WEST FILM PRODUCTIONS INC	461 PARK AVE SOUTH	
<u>Region</u>	2	13 GREENWOOD AVE	NEW YORK NY 10016 US	
<u>Pieces</u>	1	LAWRENCEVILLE NJ 08648-1008 US		
<u>Weight</u>	1.0 lbs, 0.5 kgs			
<u>Delivered</u>	Sep 13, 2000 08:57			
<u>Service</u>		<u>Transportation Charge</u>		14.62
<u>Area Code</u>	A1	<u>Courier Pickup Charge</u>		0.00
<u>Signed By</u>	L.BASKERVILLE	<u>Fuel Surcharge</u>		0.58
<u>Bundle ID</u>	000	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>15.20</b>

37.66

Generic Detail  
Standard Report

Query: None

Date: 10/05/00  
Bill Month: Sep 2000

National Account: 019-264-6748-001

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
3459497900	CAYMAN IS	08/21/00	4:43:22P	DDC PEAK	4:19	\$4.69	\$3.99	12921	[NO DESCRIPTION]
1 Items: Total for Account Code: 12921						\$4.69	\$3.99		



Generic Detail  
Standard Report

Date: 10/05/00

Query: None

Phone Number: 019-264-6748-001

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
818-243-0371	GLENDALE CA	08/14/00	7:20:15P	DDC OPEAK	2:00	\$0.48	\$0.41	12965	[NO DESCRIPTION]
1 Items: Total for Account Code: 12965						\$0.48	\$0.41		

2001 MAR 19 PM 9:45  
REGISTRATION UNIT  
CENTRAL



Generic Detail  
Standard Report

Date: 10/05/00  
Month: Sep 2000

Query: None

Additional Account: 019-264-6748-001

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 12982	[NO DESCRIPTION]								
561-272-3252	DELRAY BCH FL	09/01/00	12:13:56p	DDC OPEAK	10:13	\$2.45	\$2.08	12982	[NO DESCRIPTION]
707-944-8364	YOUNTVILLE CA	09/12/00	2:48:25p	DDC OPEAK	2:04	\$0.50	\$0.43	12982	[NO DESCRIPTION]
703-524-2868	ARLINGTON VA	08/14/00	12:54:31p	DDC OPEAK	1:18	\$0.31	\$0.26	12982	[NO DESCRIPTION]
703-524-2868	ARLINGTON VA	08/21/00	2:59:51p	DDC OPEAK	0:45	\$0.18	\$0.15	12982	[NO DESCRIPTION]
202-347-5000	WASHINGTON DC	08/14/00	12:52:08p	DDC OPEAK	0:44	\$0.18	\$0.15	12982	[NO DESCRIPTION]
301-681-8012	SILVER SPR MD	08/14/00	12:53:26p	DDC OPEAK	0:30	\$0.12	\$0.10	12982	[NO DESCRIPTION]
703-524-2868	ARLINGTON VA	08/14/00	12:51:11p	DDC OPEAK	0:30	\$0.12	\$0.10	12982	[NO DESCRIPTION]
						16:04	\$3.86		

7 Items: Total for Account Code: 12982

Generic Detail  
Standard Report

Date: 10/05/00  
Bill Month: Sep 2000

Query: None

National Account: 019-264-6748-001

To Phone Number	To Place	Call Date	Connect Time	Call Type	Rate Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 12983							\$1.50	\$1.28	12983	[NO DESCRIPTION]
3459451746	CAYMAN IS	CQ 08/17/00	10:47:06a	DDC	PEAK	1:23				
						1:23	\$1.50	\$1.28		

1 Items: Total for Account Code: 12983



Generic Detail  
Standard Report

Query: None

Date: 10/05/00  
Bill Month: Sep 2000

National Account: 019-264-6748-001

To	Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
	Account Code: 12990	[NO DESCRIPTION]					\$115.79	\$98.46	12990	[NO DESCRIPTION]
	345942022	CAYMAN IS CQ	08/16/00	10:08:11a	DDC PEAK	106:37	\$25.20	\$21.42	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI FL	08/16/00	10:09:47a	DDC OPEAK	105:01	\$3.66	\$3.11	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI FL	08/26/00	12:08:57p	DDC OPEAK	15:15	\$3.41	\$2.90	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI FL	08/17/00	3:16:47p	DDC OPEAK	14:13	\$2.25	\$1.91	12990	[NO DESCRIPTION]
	503-842-9979	TILLAMOOK OR	09/05/00	7:49:41p	DDC OPEAK	9:23	\$8.51	\$7.23	12990	[NO DESCRIPTION]
	345942022	CAYMAN IS CQ	09/01/00	11:03:31a	DDC PEAK	7:50	\$1.75	\$1.49	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI FL	08/16/00	9:48:05a	DDC OPEAK	7:18	\$1.40	\$1.19	12990	[NO DESCRIPTION]
	702-839-9472	LAS VEGAS NV	09/01/00	4:21:20p	DDC OPEAK	5:49	\$5.68	\$4.83	12990	[NO DESCRIPTION]
	3459497111	CAYMAN IS CQ	09/01/00	10:03:42a	DDC PEAK	5:14	\$1.18	\$1.00	12990	[NO DESCRIPTION]
	503-842-9979	TILLAMOOK OR	09/11/00	1:51:33p	DDC OPEAK	4:54	\$1.09	\$0.93	12990	[NO DESCRIPTION]
	310-854-7540	BEVERLYHLS CA	08/29/00	7:05:18p	DDC OPEAK	4:32	\$1.04	\$0.88	12990	[NO DESCRIPTION]
	406-333-4300	LIVINGSTON MT	09/12/00	3:08:47p	DDC OPEAK	4:20	\$3.31	\$3.31	12990	[NO DESCRIPTION]
	3459492022	CAYMAN IS CQ	08/16/00	12:36:16p	DDC PEAK	3:35	\$0.72	\$0.61	12990	[NO DESCRIPTION]
	763-424-5332	ORSEO MN	09/11/00	3:52:11p	DDC OPEAK	3:01	\$0.63	\$0.54	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI FL	08/14/00	4:23:20p	DDC OPEAK	2:37	\$2.70	\$2.30	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI FL	08/18/00	1:33:25p	DDC OPEAK	2:29	\$0.58	\$0.49	12990	[NO DESCRIPTION]
	3459496844	CAYMAN IS CQ	09/01/00	11:00:40a	DDC PEAK	2:25	\$0.43	\$0.37	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI FL	08/16/00	4:54:06p	DDC OPEAK	1:47	\$0.39	\$0.33	12990	[NO DESCRIPTION]
	805-899-8899	SANBARBARA CA	09/08/00	5:21:20p	DDC OPEAK	1:38	\$0.35	\$0.30	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI FL	09/05/00	2:59:42p	DDC OPEAK	1:28	\$0.35	\$0.30	12990	[NO DESCRIPTION]
	510-530-9388	OAKLAND CA	09/12/00	3:57:43p	DDC OPEAK	1:27	\$0.30	\$0.26	12990	[NO DESCRIPTION]
	954-415-6884	DEERFLDBCH FL	08/22/00	3:56:52p	DDC OPEAK	1:16	\$0.26	\$0.22	12990	[NO DESCRIPTION]
	210-690-1005	BABCOCK TX	09/12/00	4:04:49p	DDC OPEAK	1:06	\$0.26	\$0.22	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI FL	08/22/00	3:48:17p	DDC OPEAK	1:06	\$0.17	\$0.14	12990	[NO DESCRIPTION]
	949-858-7234	TRABUCO CA	09/11/00	3:49:26p	DDC OPEAK	1:06	\$0.17	\$0.14	12990	[NO DESCRIPTION]
	360-452-7426	PT ANGELES WA	09/12/00	2:27:23p	DDC OPEAK	0:43	\$0.17	\$0.14	12990	[NO DESCRIPTION]
	210-258-2000	SANANTONIO TX	08/16/00	5:18:40p	DDC OPEAK	0:43	\$0.17	\$0.14	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI FL	09/05/00	2:18:16p	DDC OPEAK	0:42	\$0.16	\$0.14	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI FL	08/17/00	9:27:23a	DDC OPEAK	0:39	\$0.56	\$0.48	12990	[NO DESCRIPTION]
	3459492022	CAYMAN IS CQ	09/01/00	2:36:28p	DDC PEAK	0:31	\$0.12	\$0.10	12990	[NO DESCRIPTION]
	702-839-9472	LAS VEGAS NV	09/01/00	3:40:19p	DDC OPEAK	0:30				



Generic Detail  
Standard Report

Query: None

Call Date: 10/05/00  
Call Month: Sep 2000

Additional Account: 019-264-6748-001

To	Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.	
	702-839-9576	LAS VEGAS NV	09/01/00	4:20:57p	DDC OPEAK	0:30	\$0.12	\$0.10	12990	[NO DESCRIPTION]	
	805-899-8899	SANBARBARA CA	09/05/00	7:43:45p	DDC OPEAK	0:30	\$0.12	\$0.10	12990	[NO DESCRIPTION]	
	305-255-2300	FERRINE FL	08/16/00	9:47:40a	DDC OPEAK	0:30	\$0.12	\$0.10	12990	[NO DESCRIPTION]	
34 Items: Total for Account Code: 12990							322:16	\$184.16	\$156.58		



**Development Counsellors International, Ltd. (Monthly Worksheet)**

461 Park Avenue South, 12th Floor New York, NY 10016  
212/725-0707

CLIENT EXPENSE SUMMARY

129

Date: SEPTEMBER 2000  
 Client: Cayman Islands Reimbursable: X Yes      No  
 Details: \_\_\_\_\_

STATIONERY: (mail + fax)	Letterhead	#	<u>    </u>	x	<u>  20  </u>	= \$	
PHOTOSTATS:	Letterhead	#	<u>  35  </u>	x	<u>  20  </u>	= \$	
	8 1/2 X 11	#	<u>  15  </u>	x	<u>  15  </u>	= \$	<u>  35.15  </u>
	Legal	#	<u>  35  </u>	x	<u>  35  </u>	= \$	
	11 x 17	#	<u>  45  </u>	x	<u>  45  </u>	= \$	
ENVELOPES:	Letter/Ivory	#	<u>  25  </u>	x	<u>  25  </u>	= \$	
	Letter/White	#	<u>  251  </u>	x	<u>  25  </u>	= \$	<u>  62.75  </u>
	Manila 6x9	#	<u>  30  </u>	x	<u>  30  </u>	= \$	<u>  3.60  </u>
	Manila 9x12	#	<u>  37  </u>	x	<u>  37  </u>	= \$	<u>  2.22  </u>
	Manila 10x13	#	<u>  45  </u>	x	<u>  45  </u>	= \$	<u>  .45  </u>
	Padded	#	<u>  50  </u>	x	<u>  50  </u>	= \$	
LABELS:		#	<u>  266  </u>	x	<u>  30  </u>	= \$	<u>  79.80  </u>
BINDERS:		#	<u>    </u>	x	<u>    </u>	= \$	
CARDBOARD:		#	<u>    </u>	x	<u>    </u>	= \$	
FAXES: (blank, LH, winfax)		#	<u>  73  </u>	x	<u>  1.00  </u>	= \$	<u>  73.00  </u>
POSTAGE:							<u>  121.58  </u>

FAXES  
BLANK 34

FAXES  
LETTERHEAD 39

WINFAX

TOTAL COSTS: ..... = \$378.55

\* \* \* S T A T E M E N T \* \* \*

COLORITE FILM PROCESSING  
 117 EAST 31st STREET  
 NEW YORK, NY 10016  
 TEL 212-532-2116

*129/R*

DEVELOPMENT COUNSELLORS I  
 461 PARK AVE. SOUTH  
 NEW YORK NY 10016

ATTN: JOAN AMATO

ACCOUNT
D061

PAGE	DATE
1	9/30/00

*Digital copy prints*

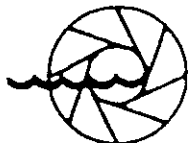
DATE	CODE	REFERENCE	CHARGES	CREDITS	BALANCE
9/19/00	Inv	15582	234.14		234.14
9/25/00	Inv	15899	150.79		384.93

PLEASE PAY THIS AMOUNT >>>

\$384.93

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
384.93				

V0322



**ALESE & MORTON PECHTER**  
Photojournalists

500 EGRET CIRCLE • SUITE 8502  
DELRAY BEACH, FLA 33444-7919  
ASMP • NPPA • UNDERWATER PHOTOGRAPHY

Phone • 561-272-3252  
Fax • 561-272-3266  
E-Mail • 73517.257@compuserve.com

**INVOICE**

Invoice #:9769	Date:September 14, 2000
	Client Code: 129 *
To: Joan Amato Development Counselors International 461 Park Avenue South New York, New York 10016	From: Alese & Morton Pechter Photojournalists 500 Egret Circle / Suite 8502 Delray Beach, FL 33444

Item	Qty	Description	Price	Total
	3	8x10 photo prints  1 Sylvia Earle 1 Al Giddings 1 Jack McKenney  For: Caymans International SCUBA Diving Hall of Fame	@\$100	\$300
Make checks payable to: ALESE O. PECHTER 500 EGRET CIRCLE / SUITE 8502 DELRAY BEACH, FL. 33444  Social Security: 107-20-8860				2001 MAR 19 PM 9 45 CRM/ISS REGISTRATION UNIT
Total Due				\$300.00

# APPLICATION

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## ENTRANT INFORMATION

New Orleans Metropolitan Convention and Visitors Bureau

1520 Sugar Bowl Drive

New Orleans, LA 70112

Phone Number: 504-566-5045

Fax: 504-566-5021

Email: bgianna@neworleanscvb.com

Beverly Gianna, Director of Public Affairs

HSMIAI Member ID = Not Applicable

## PLEASE SEND AWARD TO:

Ms. Karyl Leigh Barnes

Development Counsellors International

461 Park Avenue South, New York, NY 10016 USA

**ENTRY INFORMATION** The following entries have been submitted under separate cover:

Single Item Entries

Golden Bell PR

Non-members

F 3i-1, F3i-2

5 x \$85 = USD \$425

F 3i-3, F3i-4

F3i-5

Rebill

**ENCLOSED IS A CHECK PAYABLE TO HSMIAI FOR THE GRAND TOTAL OF :**

**\$3255 – Includes \$425 for New Orleans Metropolitan Convention and Visitors Bureau entry.**

**YOUR ENTRY FORM(S) MUST BE ATTACHED TO THIS APPLICATION.**

## AGENCY INFORMATION

Ms. Karyl Leigh Barnes, Senior Account Executive

Development Counsellors International

461 Park Avenue South

New York, NY 10016 USA

Phone Number: 212.725.0707

Fax: 212.213.3827

Email: kb@dc-intl.com



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

CAYMAN ISLANDS  
 Department of Tourism  
 P. O. Box 67  
 George Town, B.W.I.  
 ATTN :

Invoice No : 006805  
 Date : 08/31/00  
 Job No : 129 2  
 Terms : Net 10 Days  
 Page : 1

Job title : EXPENSE

DESCRIPTION	AMOUNT
Messenger/Delivery	101.95
Communication: Telephone, Fax Photostats, Postage	72.40
Contracted Services	120.00
---	-----
--- TOTAL ---	\$ 294.35 =====

"COPY"

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy



**Payment Type Detail (Original)**

Picked up: Jul 21, 2000		Payor: Recipient	Reference: 129R
Rated as FedEx Intl Priority			
Airwaybill	739295942	<u>Sender</u>	<u>Recipient</u>
Service Type	Intl Priority	DIVER MAGAZINES	K BARNES
Package Type	Envelope/Letter	EATON PUBLICATIONS	DEVELOPMENT COUNSELLORS
Orig./Dest.	EE/JRA	55 HIGH ST	461 PARK AVE SOUTH
Pieces		TEDDINGTON TW11-8HA GB	NEW YORK NY 10016 US
Weight:	1 kgs, 0.22 lbs		
Delivered	Jul 24, 2000 09:09	Jul 21, 2000 - Conversion Rate	GBP-USD 1.5205761320
Signature	BASKERVILLE	Transportation Charge	GBP 23.08
Declared Value	00		
		<b>Total Transportation Charges</b>	<b>USD \$ 35.10</b>
<b>Customs</b>		<b>Payment Type Detail Subtotal</b>	<b>USD \$ 35.10</b>
Entry Date	Jul 21, 2000		
Entry No	SE REDEFINE		

FedEx Internal Use: BE602/GB010FG/\_/\_  
 1 2 3 4 5 6

55 49R

Dropped off: Aug 09, 2000

Payor: Recipient

Reference: NO REFERENCE INFORMATION

129 R

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Original address - 461 PARK AVE SOUTH/NEW YORK,NY 10010
- Distance Based Pricing, Region 8
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill	821763892202	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Priority Overnight	DIANNA CROSS	DEVELOPMENT COONSCLORS INTERNA	
Package Type	FedEx Pak	ERCROSS CO	ATTN KARY LEIGH BARNES ISDAF	
Region	8	PO BOX 1267	461 PARK AVE SOUTH	
Pieces	1	PORT ANGELES WA 98362 US	NEW YORK NY 10016 US	
Weight	1.0 lbs, 0.5 kgs			
Delivered	Aug 10, 2000 12:32			
Service		Transportation Charge		21.50
Area Code	A1	Fuel Surcharge		0.65
Signed By	N.SEVENS	Address Correction		10.00
Bundle ID	000	<b>Total Transportation Charges</b>		<b>32.15</b>
			USD \$	

CRM/ISS  
 REGISTRATION UNIT  
 2001 MAR 19 11 PM 9:45

**Picked up: Jul 13, 2000**      **Payor: Recipient**      **Reference: S. EARLE PHOTO**      129R

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8

<u>FedEx Ship</u>		<u>Sender</u>	<u>Recipient</u>	
Airbill	92618093863	ELIZABETH R. TAYLOR	KARYL BARNES	
Service Type	FedEx Standard Overnight	DOER MARINE OPERATIONS	DCI	
Package Type	FedEx Envelope/Letter	12812 SKYLINE BLVD	461 PARK AVE. SOUTH	
Region	8	OAKLAND CA 94619-3125 US	NEW YORK NY 10016 US	
Pieces				
Weight	N/A lbs			
Delivered	Jul 14, 2000 09:08	Transportation Charge		11.75
Service		Fuel Surcharge		0.47
Area Code	A1	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>12.22</b>
Signed By	L.BASKERVILLE			
Bundle ID	000			

FedEx Internal Use: 415979645/0001234/\_/\_

**Picked up: Jul 14, 2000**      **Payor: Recipient**      **Reference: NO REFERENCE INFORMATION**      129R

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 7

<u>Airbill</u>	815741084831	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Express Saver	HELEN T DAVIS	KARYL LEIGH BARNES ISDHF	
Package Type	FedEx Envelope/Letter	MEDICAL SEMINARS INC	DEVELOPMENT COUNSELLORS INTERN	
Region	7	11107 WURZBACH RD STE 204	461 PARK AVENUE SOUTH	
Pieces	1	SAN ANTONIO TX 78230-2553 US	NEW YORK NY 10016 US	
Weight	0			
Delivered	Jul 17, 2000 09:15	Transportation Charge		7.55
Service		Fuel Surcharge		0.37
Area Code	A1	Courier Pickup Charge		0.00
Signed By	L.BASKERVILLE	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>7.92</b>
Bundle ID	000			

FedEx Internal Use: 197189080/0004443/\_/\_

**Picked up: Aug 01, 2000**      **Payor: Recipient**      **Reference: NO REFERENCE INFORMATION**      129R

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8

<u>FedEx Ship</u>		<u>Sender</u>	<u>Recipient</u>	
Airbill	792627221750	NAOKO DALLA VALLE	MS. KARYL LEIGH BARNES	
Service Type	FedEx Priority Overnight	DALLA VALLE VINEYARD	DEVELOPMENT COUNSELLORS INT'NT	
Package Type	FedEx Envelope/Letter	7776 SILVERADO TRL	461 PARK AVE. SOUTH	
Region	8	OAKVILLE CA 94562 US	NEW YORK NY 10016 US	
Pieces	1			
Weight	0			
Delivered	Aug 02, 2000 08:33	Transportation Charge		13.55
Service		Declared Value Charge		0.00
Area Code	A1	Fuel Surcharge		0.55
Signed By	M.RAHMAN	Courier Pickup Charge		0.00
Dec. Value	USD 100.00	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>14.29</b>
Bundle ID	000			

FedEx Internal Use: 415958182/0001251/\_/\_

**Development Counsellors International, Ltd. (Monthly Worksheet)**  
 461 Park Avenue South, 12th Floor New York, NY 10016  
 212/725-0707

CLIENT EXPENSE SUMMARY                      129

Date: AUGUST 2000  
 Client: Cayman Islands                      Reimbursable:    X Yes        No  
 Details: \_\_\_\_\_

STATIONERY:	Letterhead	#	<u>   </u>	x	.	<u>20</u>	=	\$	
(mail + fax)	Letterhead	#	<u>   </u>	x	.	<u>20</u>	=	\$	
PHOTOSTATS:	8 1/2 X 11	#	<u>5</u>	x	.	<u>15</u>	=	\$	<u>.75</u>
	Legal	#	<u>   </u>	x	.	<u>35</u>	=	\$	
	11 x 17	#	<u>   </u>	x	.	<u>45</u>	=	\$	
ENVELOPES:	Letter/Ivory	#	<u>   </u>	x	.	<u>25</u>	=	\$	
	Letter/White	#	<u>   </u>	x	.	<u>25</u>	=	\$	
	Manila 6x9	#	<u>   </u>	x	.	<u>30</u>	=	\$	
	Manila 9x12	#	<u>   </u>	x	.	<u>37</u>	=	\$	
	Manila 10x13	#	<u>   </u>	x	.	<u>45</u>	=	\$	
	Padded	#	<u>   </u>	x	.	<u>50</u>	=	\$	
LABELS:		#	<u>   </u>	x	.	<u>30</u>	=	\$	
BINDERS:		#	<u>   </u>	x	.	<u>   </u>	=	\$	
CARDBOARD:		#	<u>   </u>	x	.	<u>   </u>	=	\$	
FAXES: (blank, LH, winfax)		#	<u>53</u>	x		<u>1.00</u>	=	\$	<u>53.00</u>
POSTAGE:									
TOTAL COSTS:	..... = \$ <u>53.75</u>								

FAXES  
BLANK

36

FAXES  
LETTERHEAD

17

WINFAX

08/25/00  
 11 Month Aug 2000

Standard Report

Page: 1  
 Query: None

Account: 019-264-6748-001

Account Code	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
12982	[NO DESCRIPTION]								
305-266-2300	MIAMI FL	07/21/00	10:27:52a	DDC OPEAK	9:55	\$2.20	\$1.87	12982	[NO DESCRIPTION]
818-243-0371	GLENDAL CA	08/01/00	3:47:38p	DDC OPEAK	7:34	\$1.82	\$1.55	12982	[NO DESCRIPTION]
360-452-7426	PT ANGELES WA	08/08/00	12:03:29p	DDC OPEAK	7:09	\$1.72	\$1.46	12982	[NO DESCRIPTION]
41523041407	SMITZERLAND SZ	07/21/00	10:46:45a	DDC PEAK	4:00	\$2.74	\$2.33	12982	[NO DESCRIPTION]
210-690-1005	BARCOCK TX	07/21/00	3:03:03p	DDC OPEAK	3:09	\$0.70	\$0.60	12982	[NO DESCRIPTION]
305-266-2300	MIAMI FL	07/22/00	10:47:26a	DDC OPEAK	1:59	\$0.44	\$0.37	12982	[NO DESCRIPTION]
305-266-2300	MIAMI FL	08/03/00	2:14:05p	DDC OPEAK	1:42	\$0.41	\$0.35	12982	[NO DESCRIPTION]
5149330303	MONTREAL PQ	07/21/00	9:51:56a	DDC PEAK	1:31	\$0.48	\$0.41	12982	[NO DESCRIPTION]
703-524-2868	ARLINGTON VA	07/18/00	4:18:19p	DDC OPEAK	1:00	\$0.22	\$0.19	12982	[NO DESCRIPTION]
954-415-6884	DEERFIELD FL	07/27/00	10:45:15a	DDC OPEAK	1:00	\$0.22	\$0.19	12982	[NO DESCRIPTION]
818-243-0371	GLENDAL CA	07/31/00	6:11:26p	DDC OPEAK	0:50	\$0.19	\$0.16	12982	[NO DESCRIPTION]
305-266-2300	MIAMI FL	07/21/00	3:41:40p	DDC OPEAK	0:49	\$0.18	\$0.15	12982	[NO DESCRIPTION]
360-452-7426	PT ANGELES WA	08/07/00	6:13:34p	DDC OPEAK	0:47	\$0.19	\$0.16	12982	[NO DESCRIPTION]
3459455117	CAYMAN IS CQ	07/17/00	2:03:54p	DDC PEAK	0:45	\$0.76	\$0.65	12982	[NO DESCRIPTION]
707-944-8364	YOUNTVILLE CA	07/27/00	6:21:00p	DDC OPEAK	0:39	\$0.14	\$0.12	12982	[NO DESCRIPTION]
703-524-2868	ARLINGTON VA	07/19/00	9:43:57a	DDC OPEAK	0:37	\$0.14	\$0.12	12982	[NO DESCRIPTION]
207-359-2120	SEDMICK ME	07/21/00	11:52:17a	DDC OPEAK	0:32	\$0.12	\$0.10	12982	[NO DESCRIPTION]
3459163466	GEORGETOWN CQ	07/21/00	12:42:08p	DDC PEAK	0:30	\$0.50	\$0.43	12982	[NO DESCRIPTION]
3459495551	CAYMAN IS CQ	07/21/00	12:41:44p	DDC PEAK	0:30	\$0.50	\$0.43	12982	[NO DESCRIPTION]
19 Items: Total for Account Code: 12982						44:58	\$13.67	\$11.64	



Long Distance

Billing Edge™

Date: 08/15/00  
 Bill Month: Aug 2000

Printed for: Paul All  
 Standard Report

National Account: 019-264 6748-001

Query: None

To	Phone Number	To Place	Call Date	Connect Time	Call Type	Rate Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
----	--------------	----------	-----------	--------------	-----------	-------------	---------	------------------------	-----------------------	--------------	--------------------

Account Code: 12990 [NO DESCRIPTION]											
	305-266-2300	MIAMI	FL 08/03/00	4:19:01p	DDC	OPeAK	24:56	\$5.98	\$5.08	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI	FL 08/02/00	4:17:15p	DDC	OPeAK	1:42	\$0.41	\$0.35	12990	[NO DESCRIPTION]
	3459497900	CAYMAN IS	CQ 08/02/00	4:15:26p	DDC	PeAK	1:21	\$1.47	\$1.25	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI	FL 08/03/00	11:50:16a	DDC	OPeAK	1:07	\$0.27	\$0.23	12990	[NO DESCRIPTION]
	305-266-2300	MIAMI	FL 08/03/00	11:35:06a	DDC	OPeAK	0:30	\$0.12	\$0.10	12990	[NO DESCRIPTION]

5 Items: Total for Account Code: 12990 29:36 \$8.25 \$7.01



Long Distance

Billing Edge™

V 10137



August 25, 2000

**INVOICE F080-9276**

Development Counselors International  
461 Park Avenue South  
New York, NY 10016

Attention: Karyl Leigh Barnes

**Your Ref: 129R**

For Consulting Services Rendered:

Call (spoke to Mr. Jean-Paul Delorme) to Air Liquide France on 8/10/00, including inquiry about the children of Mr. Emile Gagnan.  
Fee.....\$ 60.00

Call (spoke to Mr. Dave Stancil) to Aqualung on 8/11/00 and 8/14/00, including inquiry about the Children of Mr. Emile Gagnan.  
Fee.....\$ 60.00

**TOTAL AMOUNT DUE.....\$ 120.00**

Terms: 30 days net

Please pay amount due, making check payable to **RENNERT BILINGUAL**. Thank you.

216 EAST 45TH STREET, NEW YORK, NY 10017 USA



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

The Wadley/Donovan Group  
 Flanders, Belgium  
 One Madison Avenue  
 Madison,, NJ 07960  
 ATTN : William Frederick, Dir.

Invoice No : 006425  
 Date : 04/30/00  
 Job No : 136 2  
 Terms : Net 10 Days  
 Page : 1

Job title : Expenses

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	2,012.00
--- TOTAL ---	\$ 2,012.00

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

**Development Counsellors International, Ltd. (Monthly Worksheet)**  
 461 Park Avenue South, 12th Floor New York, NY 10016  
 212/725-0707

CLIENT EXPENSE SUMMARY      136

Date: April 2000      Reimbursable: X Yes           No  
 Client: FLANDERS  
 Details: \_\_\_\_\_

STATIONERY: (mail + fax)	Letterhead	#	<u>    </u>	x	.	<u>20</u>	=	\$	
PHOTOSTATS:	Letterhead	#	<u>    </u>	x	.	<u>20</u>	=	\$	
	8 1/2 X 11	#	<u>    </u>	x	.	<u>15</u>	=	\$	
	Legal	#	<u>    </u>	x	.	<u>35</u>	=	\$	<u>    </u>
	11 x 17	#	<u>    </u>	x	.	<u>45</u>	=	\$	<u>    </u>
ENVELOPES:	Letter/Ivory	#	<u>    </u>	x	.	<u>25</u>	=	\$	
	Letter/White	#	<u>7</u>	x	.	<u>25</u>	=	\$	<u>12</u>
	Manila 6x9	#	<u>    </u>	x	.	<u>30</u>	=	\$	
	Manila 9x12	#	<u>    </u>	x	.	<u>37</u>	=	\$	
	Manila 10x13	#	<u>    </u>	x	.	<u>45</u>	=	\$	
	Padded	#	<u>    </u>	x	.	<u>50</u>	=	\$	
LABELS:		#	<u>    </u>	x	.	<u>30</u>	=	\$	<u>    </u>
BINDERS:		#	<u>    </u>	x	.	<u>    </u>	=	\$	<u>    </u>
CARDBOARD:		#	<u>    </u>	x	.	<u>    </u>	=	\$	<u>    </u>
FAXES: (blank, LH, winfax)		#	<u>12</u>	x	.	<u>1.00</u>	=	\$	<u>12.00</u>
POSTAGE:		#	<u>    </u>	x	.	<u>    </u>	=	\$	<u>    </u>
TOTAL COSTS:									\$ <u>12.00</u>

FAXES  
BLANK

FAXES  
LETTERHEAD

WINFAX

Date Sent: Thursday, May 04, 2000 11:55 AM  
From: ALevine <AL@dc-intl.com>  
To: JA <JA@dc-intl.com>  
Subject: Checks

Joan:

Two consultants participated in a brainstorming session for the Flanders Foreign Investment Office. We are to pay them each \$1,000 with checks made out to Ernst and Young and Location Advisory Services.

I will give you names and mailing address as well as personal notes from me.

This \$2,000 expense should be invoiced to Wadley-Donovan per our agreement.

Andy

Andy Levine  
Development Counsellors International (DCI)  
212/725-0707 (p) 212/725-2254 (fax)  
alevine@dc-intl.com [www.dc-intl.com](http://www.dc-intl.com)

Development Counsellors International is the only firm in the world that specializes in economic development and tourism marketing.

136

2000.00

Contracted Services

TRY



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
Phone 212/725-0707, x 109 Fax 212/213-3827 E-mail pb@dc-intl.com Website www.dc-intl.com

The Wadley / Donovan Group  
Flanders, Belgium  
One Madison Avenue  
Madison, NJ 07960

Invoice-# : 0006621  
Date : 06/30/0  
Job No : 136  
Terms : Net 10 Days

ATTN: William Frederick, Director

Job Title : Expenses  
Description :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	3,514.75
----- TOTAL -----	\$ 3,514.75

125.00 +  
 1,133.11 +  
 1,225.25 +  
 347.57 +  
 112.55 +  
 501.43 +  
 35.00 +  
 3,514.75 \*

3,514.75 \*

**DIÑERS CLUB** ACCOUNT: 3888 300195 1602  
**ACCOUNT** Name: DEVELOPMNT COUNSELLRS INTL  
**ACTIVITY** Billing Date: 06-26-00  
 Payment Due: 07-20-00

Date	Description	Reference Number	Charges and Other Debits	Payments and Credits
	CONTINUED FROM PREVIOUS PAGE			
06-06-00	CONTINENTAL AIR/CR MGMT TRAVLR: LEVINE/A TICKET NUM: 0057712755383 DEPARTURE DATE: 06/17/00 NEW YORK:K:BRUSSELS BRUSSELS:Y:NEW YORK	E6M00104	\$125.00	136R
05-24-00	CONTINENTAL AIR/CR MGMT TRAVLR: LEVINE/T TICKET NUM: 0057711926754 DEPARTURE DATE: 06/17/00 NEW YORK:H:BRUSSELS BRUSSELS:Y:NEW YORK	I5Q05729	1,163.11	
05-17-00	CONTINENTAL AIR/CR MGMT TRAVLR: LEVINE/A TICKET NUM: 0057710911590 DEPARTURE DATE: 06/17/00 NEW YORK:H:BRUSSELS BRUSSELS:Y:NEW YORK	I5M06322	1,223.23	

CRM/REGISTRATION UNIT  
 2001 MAR 19 PM 9:45

SUMMARY OF ACTIVITIES & EXPENSES

INCURRED BY:

Andy Levine for Flanders Foreign Investment Office

Provided in Belgium Francs and US Dollars)

TOTAL CASH EXPENSES	509.49
DATE PAID	CD#
CHECK #	ADVANCE AMT \$

Date	Activity Details	Client	R or NR	EXPENSES	EXPENSES PAID BY CASH
6/17-20	Air from Newark to Brussels	FFIO	R	1231.48 US	
	Hotel 438.37	FFIO	R	18205 BF	
6/18	Lunch w/Ted 26.74	FFIO	R	1100 BF	
6/19	Dinner w/Ted 43.88	FFIO	R	1805 BF	
6/18	Taxi to Hotel	FFIO	R	1195 BF	
6/20	Car Service from JFK to Newark	FFIO	R		
6/20	Parking at Newark Airport	FFIO	R		36.00 US



Office :  
Maalbeekweg 1 - 3  
1930 Zaventem

☎ (02) 725.25.25

Attest N° 20193

Date 18/6/00

Departure AIRPORT

Arrival AMIGO

Price 1195

Taxi Nr 57

Driver

ONLY A RECEIPT  
ALLEEN EEN ONTVANGSTBEWIJS  
UNIQUEMENT VALABLE COMME REÇU

LA ROUE D'OR  
BRUXELLES  
RICHARDELIERS 26  
713504841 50041  
09411127376 3000232  
AMERICAN EXPRESS  
3783 4178 3983 002  
05/02 (0)  
VENTE  
MONTANT 300  
(EUR) 300  
EXTRA 300  
TOTAL 1805  
\*\* 19/06/2000 21:37  
THANK YOU FOR YOUR VISIT

AMERICAN EXPRESS

18/06/00 10:09  
GIANNINO PIZZINI  
BRUXELLES  
R MARCHÉ FROMAGES  
COMPAGNIE S  
UID 9411123292  
TID 50374856

378341783983002  
05/02  
0735 01 2154  
NO. AUT.

MONTANT 1100 FB

EXTRA: ..... FB  
TOTAL: ..... FB

THANK YOU FOR YOUR VISIT

TICKET À CONSERVER

**« GIUSEPPE »**  
BELLE s.p.r.l.  
RUE MARCHÉ-AUX-FROMAGES 33 - 1000 BRUXELLES  
© 02/511.58.75 - T.V.A. BE 428.101.481

**Note - Rekening**  
Taxe sur la valeur ajoutée  
Belasting over de toegevoegde waarde

**91039 DM**

Imprimerie/Drukkerij HENRY - © 02/548.30.40 - 01/00

Date / Datum	Nombre de repas Aantal bestekken	Total T.V.A. comprise Totaal B.T.W. inbegrepen
<u>18/6/00</u>	<u>2</u>	<u>1100</u>

HOTEL AMIGO  
 RUE DE L'AMIGO  
 BRUXELLES  
 T18501640 80036  
 U9410158240 R000370  
 AMERICAN EXPRESS  
 3783 4178 3983 002  
 05/02 (0)

# Hotel Amigo

Société Hôtelière Saint-Michel  
 Société Anonyme - Naamloze Vennootschap  
 Rue de l'Amigo 1-3  
 B-1000 Bruxelles

R.C.Bruxelles : 271.574  
 H.R.Brussel : 271.574  
 TVA-BTW-VAT-MWST :  
 BE 402.883.659

VENTE  
 MONTANT BEF 18205  
 (EUR 451,29)

04434 du 20.06.00

Page: 1

TOTAL -----

LEVINE A.

\*\* 20/06/2000 09:02 \*\*

THANK YOU FOR YOUR VISIT

636

Depart: 20.06.00

Date	Prestation	Total (FB)
18.06.00	Telephone	40,00
18.06.00	Telephone	120,00
18.06.00	Telephone	1190,00
18.06.00	Telephone	380,00
18.06.00	Arrangement	6200,00
19.06.00	Arrangement	6200,00
19.06.00	Telephone	500,00
19.06.00	Telephone	950,00
19.06.00	Telephone	365,00
20.06.00	Telephone	530,00
20.06.00	Telephone	230,00
20.06.00	Arrangement	1500,00
<b>Total:</b>		<b>18205,00</b>

Taxe communale  
 10 % sur 0.00 : 0.00 BF

Solde: 18205,00 BF

Montant 18205,00 BF

# PLANET LIMOUSINE

1-800-805-9251 Fax 516-354-4458

Serving Over 125 Cities

Date 6/20

Res. time

Acct. Number 1088

Car 966

Pick up time 7-

Client Matter/P.O./VIP# 9.70 136R

Acct Name	Stops	Int	OFFICE ONLY
Passenger Name <i>Kevin</i>			Fare <i>84-</i>
From <i>JFK</i>			Waiting Time
To <i>EUR</i>			Stops
Driver	Service Rating	Vehicle	Telephone
Excellent	Excellent		Expenses <i>16.35</i>
Good	Good		Miscellaneous
Poor	Poor		Gratuity <i>2.00 Cit</i>
Passenger's Signature <i>[Signature]</i>	All Waiting times, stops, telephone & expenses must be initialed		Total <i>117.35</i>



318017173616517107300350019029

Your Account Number

Payment Must Be Received By JUL 25 2000 Your Total Balance \$1710.73 Minimum Payment Due \$35.00 Please Enter Amount Of Payment Enclosed

19855 MA 00 A 2 AR2050706



TED M LEVINE  
65 DRAKE-SMITH LANE  
RYE

NY 10580-4323

CITIBANK AADVANTAGE  
P.O. BOX 8102  
5 HACKENSACK, NJ  
USA 07606-8102



( ) ( )  
New Home Phone New Business Phone  
Please print change of address or phone number above.

For Customer Service, call or write  
1-888-766-CITI (2484)

# Citibank AAdvantage

Account Number A registered trademark of American Airlines, Inc.

BOX 6500  
SIOUX FALLS, SD  
57117

To report billing errors, write to the address; calling will not preserve your rights

Payment must be received by 1:00 pm local time on 07/25/2000  
Statement Closing Date Total Credit Line Cash Advance Limit New Balance  
07/05/2000 \$16000 \$12000 \$1710.73

Available Credit Line Available Cash Limit  
\$14289 \$12000

Statement Closing Date	Total Credit Line	Cash Advance Limit	New Balance	Available Credit Line	Available Cash Limit
07/05/2000	\$16000	\$12000	\$1710.73	\$14289	\$12000

Date	Post Date	Reference Number	Activity Since Last Statement	Amount
6/19	6/19	41683158	PAYMENT THANK YOU	-567.11
6/07	6/07	V0DDQGC7	XANDO COFFEE & BAR RYE RYE NY	9.29
6/07	6/07	XV8NDL16	FEINSOD SVSTR HARDWARE RYE NY	12.68
6/09	6/09	06VK2FFD	NEW YORK PENN STATION NEW YORK NY	5.85
6/10	6/10	N8WX3G06	MOGHUL RESTAURANT EDISON NJ	80.00
6/10	6/10	8*6XD932	ECKERD DRUG #6318 EDISON NJ	24.51
6/11	6/11	DCX40Q66	TOYS R US #6307 WATCHUNG NJ	21.18
6/12	6/12	R2LCJ*GH	TGI FRIDAYS #268 WATCHUNG NJ	45.60
6/13	6/13	ZYKJRJQD	BURGER HEAVEN NEW YORK NY	18.45
6/14	6/14	ZIG*ST*8	JUNE & HO RYE NY	10.70
6/14	6/14	4ZRWQ661	A & P #776 SIS RYE NY	7.36
6/15	6/15	*W34S706	MORGAN COURT CAFE NY NY	18.83
6/16	6/16	3PCVD661	FOOD EMPORIUM #728 SIS PORTCHESTER NY	162.36
6/17	6/17	VBHMM6B8	FEINSOD SVSTR HARDWARE PORT CHESTER NY	39.51
6/17	6/17	0VP8RXZ5	TONY'S NURSERIES LARCHMONT NY	182.92
6/18	6/18	Z2G8FJ65	CENTRAL LACE HOUSE BRUSSELS BEL	
			1,095 BELGIAN FRANC =	26.82
6/18	6/18	ZPQCVMYGO	SHELL NO.23173100142 RYE NY	19.25
6/18	6/18	DMF7DSS5	FAMILY DISCOUNT CENTER RYE BROOK NY	13.85
6/18	6/18	Y9Q*9F90	THE HOME DEPOT #1212 PORT CHESTER NY	27.22
6/20	6/20	5S7RTK6S	AMIGO HOTEL BRUXELLES BEL	
			14,400 BELGIAN FRANC =	345.57
6/21	6/21	4Y*ZW2V2	CUCINA & CO @ ROCK CEN NEW YORK NY	56.07
6/23	6/23	0HDVD661	FOOD EMPORIUM #728 SIS PORTCHESTER NY	64.51
6/23	6/23	G16DV3DF	WALDENBOOKS #4841 PORT CHESTER NY	29.84
6/24	6/24	F4C6CGC7	THE RYE COUNTRY STORE RYE NY	33.91
6/24	6/24	1HS1Q716	JUNE & HO RYE NY	11.85
6/24	6/24	N252*6C3	POSTNET RYE BROOK NY	26.62
6/24	6/24	9QVH6HFC	KOHL S DEPT STORE #397 PORT CHESTER NY	94.24
6/24	6/24	727DV3DF	WALDENBOOKS #4841 PORT CHESTER NY	73.94
6/28	6/28	S*TWQ661	A & P #776 SIS RYE NY	53.71
7/01	7/01	MMNG4M9R	PIZZA H013155 03100385 RIDGEFIELD CT	21.19

Previous | (+) Purchases | (-)

*THU N FLANDERS -*  
*R - Hoogh*  
*Denise Donovan*





Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Flanders/Minister-Pres.  
 Foreign Investment Office  
 20 William St., Suite G35  
 Wellsley, MA 02481  
 ATTN : Margaretha Dehandschutter

Invoice No : 006920  
 Date : 09/30/00  
 Job No : 136 2  
 Terms : Net 10 Days  
 Page : 1

Job title : Expenses

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	226.18
Miscellaneous	78.49
--- TOTAL ---	\$ 304.67

Interest charge of 1 1/2% will be added to all past due invoices.

White--Client Copy/Yellow--Remittance Copy/Pink--File Copy/Goldenrod--Client File Copy

Date: 10/05/09  
 11 Month: Sep 2000

Generic Detail  
 Standard Report

Original Account: 019-264 6748 001

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 13605 (NO DESCRIPTION)									
781-263-9994	WELLESLEY MA	08/17/00	10:08:09a	DDC OPEAK	17:47	\$4.27	\$3.63	13605	(NO DESCRIPTION)
781-263-9994	WELLESLEY MA	08/17/00	7:42:31p	DDC OPEAK	9:33	\$2.29	\$1.95	13605	(NO DESCRIPTION)
781-263-9994	WELLESLEY MA	09/06/00	10:22:58a	DDC OPEAK	8:13	\$1.97	\$1.67	13605	(NO DESCRIPTION)
609-734-3178	PRINCETON NJ	09/08/00	3:55:54p	DDC OPEAK	4:06	\$0.98	\$0.83	13605	(NO DESCRIPTION)
781-263-9995	WELLESLEY MA	08/17/00	5:15:41p	DDC OPEAK	4:05	\$0.98	\$0.83	13605	(NO DESCRIPTION)
781-263-9995	WELLESLEY MA	08/17/00	1:12:21p	DDC OPEAK	4:01	\$0.96	\$0.82	13605	(NO DESCRIPTION)
781-263-9995	WELLESLEY MA	08/28/00	9:32:00a	DDC OPEAK	2:31	\$0.60	\$0.51	13605	(NO DESCRIPTION)
781-263-9995	WELLESLEY MA	08/15/00	12:32:40p	DDC OPEAK	1:28	\$0.35	\$0.30	13605	(NO DESCRIPTION)
781-263-9994	WELLESLEY MA	08/17/00	10:47:13a	DDC OPEAK	0:51	\$0.20	\$0.17	13605	(NO DESCRIPTION)
9 Items: Total for Account Code: 13605						52:35	\$12.60	\$10.71	

\$ 20.45



Long Distance

Billing Edge™

Generic Detail  
Standard Report

Date: 10/05/00  
Bill Month: Sep 2000

Query: None

Original Account: 019 264 6748 001

Account Code	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 13611									
616-786-2255	HOLLAND MI	09/01/00	10:38:45a	DDC OPEAK	24:00	\$5.76	\$4.90	13611	[NO DESCRIPTION]
1 Items: Total for Account Code: 13611									

Long Distance

Date: 10/05/00  
Month: Sep 2000  
Total Account: 019-264-6748-001

2001 MAR 19 PM 9:45  
REMOVED UNIT

Account Code	(NO DESCRIPTION)	Phone Number	To Place	Call Date	Connect Time	Call Rate	Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
13621	(NO DESCRIPTION)	973-540-0012	MORRISTOWN NJ	08/24/00	2:38:07p	DDC OPEAK	DDC OPEAK	4:58	\$1.19	\$1.01	13621	(NO DESCRIPTION)
13621	(NO DESCRIPTION)	973-540-0012	MORRISTOWN NJ	08/22/00	10:14:13a	DDC OPEAK	DDC OPEAK	1:48	\$0.43	\$0.37	13621	(NO DESCRIPTION)
2 Items: Total for Account Code: 13621					6:46				\$1.62	\$1.38		



Long Distance

Billing Edge™

Date: 10/05/00  
 Bill Month: Sep 2000

Generic Detail  
 Standard Report

Query: None

Call Account: 019-264-6748-001

Phone Number	To place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 13670 (NO DESCRIPTION)									
616-786-2255	HOLLAND	MI 08/17/00	3:57:05P	DDC OPEAK	11:04	\$2.66	\$2.26	13670	(NO DESCRIPTION)
616-786-2255	HOLLAND	MI 09/05/00	12:54:43P	DDC OPEAK	1:37	\$0.39	\$0.33	13670	(NO DESCRIPTION)
616-786-2255	HOLLAND	MI 08/18/00	1:11:47P	DDC OPEAK	1:35	\$0.38	\$0.32	13670	(NO DESCRIPTION)
3 Items: Total for Account Code: 13670						14:16	\$3.43	\$2.91	



Long Distance

Billing Edge™

Date: 10/05/00  
11 Month: Sep 2000

Regional Account: 019-264-6748-001

Generic Detail  
Standard Report

Query: None

To	Phone Number	To Place	Call Date	Connect Time	Call Type	Rate Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.	
										13673	[NO DESCRIPTION]	
	616-786-2255	HOLLAND MI	08/23/00	4:26:18p	DGC	OFFPEAK	1:14	\$0.38	\$0.32	13673	[NO DESCRIPTION]	
	781-263-9994	WELLESLEY MA	08/23/00	4:28:19p	DGC	OFFPEAK	1:11	\$0.28	\$0.24	13673	[NO DESCRIPTION]	
2 Items: Total for Account Code: 13673								2:45	\$0.66	\$0.56		

Long Distance

Billing Edge

10/05/00  
1th: Sep 2000

Generic Detail  
Standard Report

Query: None

Account: 019-264-6748-001

Number	To Place	Call Date	Connect Time	Call Type	Rate Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.	
Code: 13673	(NO DESCRIPTION)								13673	(NO DESCRIPTION)	
786 2255	HOLLAND MI	08/23/00	4:26:18P	DDC	OPeAK	1:34	\$0.38	\$0.32	13673	(NO DESCRIPTION)	
263 9994	WELLESLEY MA	08/23/00	4:28:19P	DDC	OPeAK	1:11	\$0.28	\$0.24	13673	(NO DESCRIPTION)	
Items: Total for Account Code: 13673							2:45	\$0.66	\$0.56		



Long Distance

Billing Edge™

**Development Counsellors International, Ltd. (Monthly Worksheet)**  
 461 Park Avenue South, 12th Floor New York, NY 10016  
 212/725-0707

CLIENT EXPENSE SUMMARY 136

Date: SEPTEMBER 2000

Client: FLANDERS Belgium Reimbursable:  Yes  No

Details: \_\_\_\_\_

STATIONERY: Letterhead #      x . 20 = \$       
 (mail + fax)  
 PHOTOSTATS: Letterhead #      x . 20 = \$       
 8 1/2 X 11 # 1814 x . 15 = \$ 73.60  
 Legal #      x . 35 = \$       
 11 x 17 #      x . 45 = \$     

FAXES  
BLANK

61

ENVELOPES: Letter/Ivory #      x . 25 = \$       
 Letter/White # 60 x . 25 = \$ 15.00  
 Manila 6x9 #      x . 30 = \$       
 Manila 9x12 # 3 x . 37 = \$ .74  
 Manila 10x13 #      x . 45 = \$       
 Padded #      x . 50 = \$     

FAXES  
LETTERHEAD

LABELS: # 62 x . 30 = \$ 18.60  
 BINDERS: #      x .      = \$       
 CARDBOARD: #      x .      = \$     

6

FAXES: (blank, LH, winfax) # 75 x 1.00 = \$ 75.00  
 POSTAGE: #      x      = \$ 23.78

WINFAX

TOTAL COSTS: ..... = \$ 205.72

8:30

136K

112

**GUY & GALLARD**  
 PURVEYORS OF FINE IMPORTED COFFEES

NO. A 63996

FLOOR/SUITE NO. 461  
 STATE MA ZIP 02109  
 TELEPHONE 617-552-1122

CASH  COMPANY CHECK   
 CHARGE - ACCOUNT NO. 1001  
 VISA  MASTER  AMERICAN EXPRESS  DISCOVER   
 CARD NO. \_\_\_\_\_ EXP. DATE \_\_\_\_\_  
 NAME ON CARD \_\_\_\_\_

ARRIVE 8am TIME LEFT \_\_\_\_\_

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Mini Bagels		
2	Mini Muffins		
2	1/2 Fruit Cup		6.00
2	Tray of (pink)		3.00
			63.00
			5.49
			68.49

*Joanne*

*Butter, C, Alley*

SUB-TOTAL	68.49
TAX	
TOTAL	68.49
TIP/DEL	10.00
	78.49

Please pay from this invoice to: **GUY & GALLARD**

475 PARK AVENUE SOUTH NEW YORK, NY 10016  
 TEL: (212) 447-5282 • FAX: (212) 447-7254  
 www.guyandgallard.com



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Flanders Foreign  
 Investment Office / *MINISTER PRESIDENT*  
 20 William St., Suite G35  
 Wellsley, MA 02481  
 ATTN : Margaretha Dehandschutter

Invoice No : 006808  
 Date : 08/31/00  
 Job No : 136 2  
 Terms : Net 10 Days  
 Page : 1

Job title : Expenses

DESCRIPTION	AMOUNT
Messenger/Delivery	7.96
Communication: Telephone, Fax Photostats, Postage	74.01
Miscellaneous	27.95
--- TOTAL ---	\$ 109.92

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

**Invoice No:** 5-523-55149  
**Invoice Date:** Aug 11, 2000  
**Account Number:** 1015-3698-0  
 Page 9 of 31

**Service Detail (Original)**

**Picked up: Jul 19, 2000      Payor: Shipper      Reference: 136-B**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- SHIPMENT DELIVERED TO ADDRESS OTHER THAN RECIPIENT'S

<b>Airbill</b>	821659163186	<b>Sender</b>		<b>Recipient</b>	
<b>Service Type</b>	FedEx 2Day	PAT L		DEAN WHIHAKEL	
<b>Package Type</b>	FedEx Pak	DEVELOPMENT COUNSELORS INTL		WHIHAKEL ASSOCIATES	
<b>Region</b>	4	461 PARK AVE S FL 9		1889 OTTAWA BEACH ROAD	
<b>Pieces</b>	1	NEW YORK NY 10016-6847 US		HOLLAND MI 49424 US	
<b>Weight</b>	2.0 lbs, 0.91 kgs				
<b>Delivered Service</b>	Jul 21, 2000 12:04	<b>Transportation Charge</b>			7.55
<b>Area Code</b>	AA	<b>Fuel Surcharge</b>			1.37
<b>Signed By</b>	D.HOFFMAN	<b>Courier Pickup Charge</b>			0.00
<b>Bundle ID</b>	000	<b>Total Transportation Charges</b>			<b>7.92</b>
				<b>USD \$</b>	

FedEx Internal Use: 204178890/0011994/\_/04

**Dropped off: Jul 31, 2000      Payor: Shipper      Reference: 136**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

<b>Airbill</b>	821659163646	<b>Sender</b>		<b>Recipient</b>	
<b>Service Type</b>	FedEx Standard Overnight	TED M LEVINE		SEAN WALSH	
<b>Package Type</b>	FedEx Box	DEVELOPMENT COUNSELORS INTL		OFFICE OF THE GOVERNOR	
<b>Region</b>	4	461 PARK AVE S FL 9		116 WEST JONES ST	
<b>Pieces</b>	1	NEW YORK NY 10016-6847 US		RALEIGH NC 27601 US	
<b>Weight</b>	1.0 lbs, 0.45 kgs				
<b>Delivered Service</b>	Aug 01, 2000 11:19	<b>Transportation Charge</b>			15.75
<b>Area Code</b>	A1	<b>Fuel Surcharge</b>			0.53
<b>Signed By</b>	L.POKIPALA	<b>Total Transportation Charges</b>			<b>16.28</b>
<b>Bundle ID</b>	000			<b>USD \$</b>	

FedEx Internal Use: 215147280/0004750/\_/\_

**Development Counsellors International, Ltd. (Monthly Worksheet)**

461 Park Avenue South, 12th Floor New York, NY 10016  
212/725-0707

CLIENT EXPENSE SUMMARY

136

Date: AUGUST 2000 Reimbursable: X Yes    No

Client: FLANDERS

Details: \_\_\_\_\_

STATIONERY:	Letterhead	#	<u>  </u>	x	<u>  </u>	.	<u>  </u>	20	=	\$	
(mail + fax)											
PHOTOSTATS:	Letterhead	#	<u>209</u>	x	<u>  </u>	.	<u>  </u>	20	=	\$	<u>31.25</u>
	8 1/2 X 11	#	<u>  </u>	x	<u>  </u>	.	<u>  </u>	15	=	\$	<u>  </u>
	Legal	#	<u>  </u>	x	<u>  </u>	.	<u>  </u>	35	=	\$	<u>  </u>
	11 x 17	#	<u>  </u>	x	<u>  </u>	.	<u>  </u>	45	=	\$	<u>  </u>
ENVELOPES:	Letter/Ivory	#	<u>  </u>	x	<u>  </u>	.	<u>  </u>	25	=	\$	<u>  </u>
	Letter/White	#	<u>  </u>	x	<u>  </u>	.	<u>  </u>	25	=	\$	<u>  </u>
	Manila 6x9	#	<u>2</u>	x	<u>  </u>	.	<u>  </u>	30	=	\$	<u>.60</u>
	Manila 9x12	#	<u>  </u>	x	<u>  </u>	.	<u>  </u>	37	=	\$	<u>  </u>
	Manila 10x13	#	<u>  </u>	x	<u>  </u>	.	<u>  </u>	45	=	\$	<u>  </u>
	Padded	#	<u>  </u>	x	<u>  </u>	.	<u>  </u>	50	=	\$	<u>  </u>
LABELS:		#	<u>2</u>	x	<u>  </u>	.	<u>  </u>	30	=	\$	<u>.60</u>
BINDERS:		#	<u>  </u>	x	<u>  </u>	.	<u>  </u>	<u>  </u>	=	\$	<u>  </u>
CARDBOARD:		#	<u>  </u>	x	<u>  </u>	.	<u>  </u>	<u>  </u>	=	\$	<u>  </u>
FAXES: (blank, LH, winfax)		#	<u>21</u>	x	<u>  </u>	.	<u>  </u>	1.00	=	\$	<u>21.00</u>
POSTAGE:									=	\$	<u>1.33</u>
TOTAL COSTS:									=	\$	<u>54.88</u>

FAXES  
BLANK 21

FAXES  
LETTERHEAD

WINFAX

National Account: 019-264-6748-001

Query: None

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 13605 [NO DESCRIPTION]									
781-263-9994	WELLESLEY MA	08/09/00	8:52:32a	DDC OPEAK	35:32	\$8.53	\$7.25	13605	[NO DESCRIPTION]
781-263-9994	WELLESLEY MA	07/28/00	11:45:49a	DDC OPEAK	8:07	\$1.80	\$1.53	13605	[NO DESCRIPTION]
616-786-2255	HOLLAND MI	08/02/00	3:18:12p	DDC OPEAK	7:02	\$1.69	\$1.44	13605	[NO DESCRIPTION]
781-263-9994	WELLESLEY MA	08/02/00	3:33:34p	DDC OPEAK	5:46	\$1.38	\$1.17	13605	[NO DESCRIPTION]
616-786-2255	HOLLAND MI	07/24/00	10:04:19a	DDC OPEAK	5:28	\$1.21	\$1.03	13605	[NO DESCRIPTION]
781-263-9994	WELLESLEY MA	07/31/00	2:02:58p	DDC OPEAK	2:29	\$0.55	\$0.47	13605	[NO DESCRIPTION]
508-253-1833	FRAMINGHAM MA	08/04/00	10:49:06a	DDC OPEAK	1:37	\$0.39	\$0.33	13605	[NO DESCRIPTION]
781-263-9994	WELLESLEY MA	08/09/00	12:23:52p	DDC OPEAK	1:37	\$0.39	\$0.33	13605	[NO DESCRIPTION]
616-786-2255	HOLLAND MI	07/19/00	5:25:29p	DDC OPEAK	1:37	\$0.36	\$0.31	13605	[NO DESCRIPTION]
781-263-9995	WELLESLEY MA	08/09/00	9:50:09a	DDC OPEAK	1:35	\$0.38	\$0.32	13605	[NO DESCRIPTION]
781-263-9995	WELLESLEY MA	07/31/00	2:08:29p	DDC OPEAK	1:16	\$0.28	\$0.24	13605	[NO DESCRIPTION]
781-263-9994	WELLESLEY MA	08/11/00	9:23:28a	DDC OPEAK	0:58	\$0.23	\$0.20	13605	[NO DESCRIPTION]
616-786-2421	HOLLAND MI	07/25/00	3:02:43p	DDC OPEAK	0:54	\$0.20	\$0.17	13605	[NO DESCRIPTION]
919-786-2255	RALEIGH NC	07/24/00	11:40:31a	DDC OPEAK	0:30	\$0.11	\$0.09	13605	[NO DESCRIPTION]
14 Items: Total for Account Code: 13605						74:28	\$17.50	\$14.88	



Generic Detail  
Standard Report

Date: 08/25/00  
Bill Month: Aug 2000

Query: None

National Account: 019-264-6748-001

TO	Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
	650-210-8850	MT VIEW	CA 08/01/00	2:23:25p	DDC OPEAK	4:55	\$1.18	\$1.00	13611	[NO DESCRIPTION]
1 Items: Total for Account Code: 13611							\$1.18	\$1.00		

2001 MAR 19 PM 9:45  
RECEIVED UNIT



Long Distance

Billing Edge™

Generic Detail  
Statement Report

Query: None

Date: 08/25/00  
Bill Month: Aug 2000

National Account: 019-264-6748-001

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
781-263-9994	WELLESLEY MA	08/09/00	4:44:19p	DPC OPEAK	0:53	\$0.21	\$0.18	13673	(NO DESCRIPTION)
1 Items: Total for Account Code: 13673						\$0.21	\$0.18		

Generic Detail  
Standard Report

Date: 08/25/00  
Bill Month: Aug 2000

National Account: 019-264-6748-001

Query: None

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 13676 [NO DESCRIPTION]									
781-263-9994	WELLESLEY MA	08/09/00	5:08:45p	DDC OPEAK	7:14	\$1.74	\$1.48	13676	[NO DESCRIPTION]
781-263-9994	WELLESLEY MA	08/09/00	4:57:47p	DDC OPEAK	5:02	\$1.21	\$1.03	13676	[NO DESCRIPTION]
781-263-9994	WELLESLEY MA	08/09/00	4:34:47p	DDC OPEAK	1:16	\$0.30	\$0.26	13676	[NO DESCRIPTION]
781-263-9994	WELLESLEY MA	08/09/00	4:33:28p	DDC OPEAK	0:30	\$0.12	\$0.10	13676	[NO DESCRIPTION]
781-263-9994	WELLESLEY MA	08/09/00	4:34:05p	DDC OPEAK	0:30	\$0.12	\$0.10	13676	[NO DESCRIPTION]
5 Items; Total for Account Code: 13676						\$3.49	\$2.97		



UB ACCOUNT:  
 DEVELOPMENT COUNSELLORS INTERNATIONAL  
 51 PARK AVE S FL 12  
 NEW YORK, NY 10016-6822

INVOICE NO. 000000077	INVOICE DATE 30 JUN 00
--------------------------	---------------------------

ACCOUNT NUMBER 104138
--------------------------

INVOICE TO:  
 DEVELOPMENT COUNSELLORS INTERNATIONAL  
 NEW YORK, NY 10016-6822

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE  
 WEINGOURT, JOELLYN - 9T00PB  
 136  
 6/23 NEXIS SERVICE  
 ONLINE TIME  
 SEARCHES  
 CLIENT TOTAL: 136

TRANSACTIONAL USE						
QUANTITY	GROSS AMOUNT	DISCOUNT	NET AMOUNT	TAX	TOTAL CHARGES	
00:02:23	\$ 1.81		\$ 1.81	\$ 0.16	\$ 1.97	
4	\$ 24.00		\$ 24.00	\$ 1.98	\$ 25.98	
	\$ 25.81	\$ 0.00	\$ 25.81	\$ 2.14	\$ 27.95	



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Flanders Foreign  
 Investment Office  
 20 William St., Suite G35  
 Wellsley, MA 02481  
 ATTN : Margaretha Dehandschutter

Invoice No : 006712  
 Date : 07/31/00  
 Job No : 136 2  
 Terms : Net 10 Days  
 Page : 1

Job title : Expenses

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	
Communication: Telephone, Fax Photostats, Postage	56.31
--- TOTAL ---	\$ 56.31

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

**Development Counsellors International, Ltd. (Monthly Worksheet)**  
 461 Park Avenue South, 12th Floor New York, NY 10016  
 212/725-0707

CLIENT EXPENSE SUMMARY 136

Date: JULY 2000 Reimbursable:  Yes  No

Client: FLANDERS Belgium

Details: \_\_\_\_\_

STATIONERY: Letterhead # \_\_\_\_\_ x .20 = \$ \_\_\_\_\_  
 (mail + fax)  
 PHOTOSTATS: Letterhead # \_\_\_\_\_ x .15 = \$ 40.50  
 8 1/2 X 11 # 270 x .35 = \$ \_\_\_\_\_  
 Legal # \_\_\_\_\_ x .45 = \$ \_\_\_\_\_  
 11 x 17 # \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

FAXES  
BLANK

4

ENVELOPES: Letter/Ivory # \_\_\_\_\_ x .25 = \$ \_\_\_\_\_  
 Letter/white # \_\_\_\_\_ x .25 = \$ \_\_\_\_\_  
 Manila 6x9 # 1 x .30 = \$ .30  
 Manila 9x12 # \_\_\_\_\_ x .37 = \$ \_\_\_\_\_  
 Manila 10x13 # \_\_\_\_\_ x .45 = \$ \_\_\_\_\_  
 Padded # \_\_\_\_\_ x .50 = \$ \_\_\_\_\_

FAXES  
LETTERHEAD

8

LABELS: # 1 x .30 = \$ .30  
 # \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_  
 # \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

WILLIAMS

10/100  
5/21  
5/6/31



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
Phone 212/725-0707, x 109 Fax 212/213-3827 E-mail pb@dc-intl.com Website www.dc-intl.com

The Wadley / Donovan Group  
Flanders, Belgium  
One Madison Avenue  
Madison, NJ 07960

Invoice-# : 0006712 B  
Date : 07/31/00  
Job No : 136  
Terms : Net 10 Days

ATTN: William Frederick, Director

Job Title : Expenses  
Description :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	226.50
----- TOTAL -----	----- \$ 226.50





Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Flanders/Roundtable-Wash.  
 Investment Office  
 20 William St., Suite G35  
 Wellsley, MA 02481  
 ATTN : Margaretha Dehandschutter

Invoice No : 006807  
 Date : 08/31/00  
 Job No : 135 2  
 Terms : Net 10 Days  
 Page : 1

Job title : Expenses

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	49.63
--- TOTAL ---	\$ 49.63

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

**Development Counselors International, Ltd. (Monthly Worksheet)**  
 461 Park Avenue South, 12th Floor New York, NY 10016  
 212/725-0707

135

CLIENT EXPENSE SUMMARY

Date: AUGUST 2000

Client: Flanders (WASHINGTON) Reimbursable:  Yes  No

Details: \_\_\_\_\_

STATIONERY: Letterhead # \_\_\_\_\_ x .20 = \$ \_\_\_\_\_  
 (mail + fax)  
 Letterhead # \_\_\_\_\_ x .20 = \$ \_\_\_\_\_  
 PHOTOSTATS: 8 1/2 X 11 # 107 x .15 = \$ 16.05  
 Legal # \_\_\_\_\_ x .35 = \$ \_\_\_\_\_  
 11 x 17 # \_\_\_\_\_ x .45 = \$ \_\_\_\_\_

FAXES  
BLANK

33

ENVELOPES: Letter/Ivory # \_\_\_\_\_ x .25 = \$ \_\_\_\_\_  
 Letter/White # 1 x .25 = \$ .25  
 Manila 6x9 # \_\_\_\_\_ x .30 = \$ \_\_\_\_\_  
 Manila 9x12 # \_\_\_\_\_ x .37 = \$ \_\_\_\_\_  
 Manila 10x13 # \_\_\_\_\_ x .45 = \$ \_\_\_\_\_  
 Padded # \_\_\_\_\_ x .50 = \$ \_\_\_\_\_

FAXES  
LETTERHEAD

LABELS: # \_\_\_\_\_ x .30 = \$ \_\_\_\_\_  
 BINDERS: # \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_  
 CARDBOARD: # \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

FAXES: (blank, LH, winfax) # 33 x 1.00 = \$ 33.00  
 POSTAGE: # \_\_\_\_\_ x \_\_\_\_\_ = \$ .33

WINFAX

TOTAL COSTS: ..... = \$ 49.63



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Flanders/Roundtable-Wash.  
 Investment Office  
 20 William St., Suite G35  
 Wellsley, MA 02481  
 ATTN : Margaretha Dehandschutter

Invoice No : 006919  
 Date : 09/30/00  
 Job No : 135 2  
 Terms : Net 10 Days  
 Page : 1

Job title : Expenses

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	109.85
Miscellaneous	4,800.00
--- TOTAL ---	\$ 4,909.85

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

10/15/2011

P 60.35

Account	Account Code	Description	Amount	Balance	Balance
13505	(00)	DESCR(PTICN)	\$1.94		\$1.94
13505	(00)	DESCR(PTICN)	\$1.90		\$1.90
13505	(00)	DESCR(PTICN)	\$1.50		\$1.50
13505	(00)	DESCR(PTICN)	\$0.99		\$0.99
13505	(00)	DESCR(PTICN)	\$0.10		\$0.10
13505	(00)	DESCR(PTICN)	\$0.14		\$0.14
13505	(00)	DESCR(PTICN)	\$7.18		\$7.18
13505	(00)	DESCR(PTICN)	\$0.11		\$0.11
				\$0.11	\$2.16

Long Distance

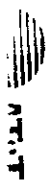
Billing Edi

Account Code	To Phone Number	To Place	Call Date	Connect Time	Call Rate	Type	Period	Minutes	Amount Before	Discount	Amount After	Account Code	Account Desc
703-486-0400	301-486-0400	BERMYN MD	09/12/00	2:45:26P	DDC	OPeAK		11:29	\$2.76		\$2.76	13516	(NO DESCRIPTION)
703-525-4444	703-525-4444	ARLINGTON VA	09/11/00	2:09:49P	DDC	OPeAK		5:44	\$1.38		\$1.17	13516	(NO DESCRIPTION)
703-267 8000	FAIRFAX VA	09/11/00	10:47:42a	DDC	OPeAK		5:26	\$1.30		\$1.11	13516	(NO DESCRIPTION)	
973-898-1500	MORRISTOWN NJ	09/11/00	4:54:29P	DDC	OPeAK		4:22	\$1.05		\$0.89	13516	(NO DESCRIPTION)	
301-320-0700	BETHESDA MD	09/11/00	3:27:22P	DDC	OPeAK		4:18	\$1.03		\$0.88	13516	(NO DESCRIPTION)	
703-709-5200	FAIRFAX VA	09/11/00	12:47:01P	DDC	OPeAK		4:16	\$1.02		\$0.87	13516	(NO DESCRIPTION)	
8686236023	PORT SPAIN TR	09/12/00	11:54:28a	DDC	OPeAK		4:09	\$0.80		\$0.78	13516	(NO DESCRIPTION)	
781-263-9994	WELLESLEY MA	09/01/00	11:10:03a	DDC	OPeAK		3:56	\$0.94		\$0.80	13516	(NO DESCRIPTION)	
540-349-8623	WARRENTON VA	09/11/00	2:22:23P	DDC	OPeAK		3:48	\$0.91		\$0.77	13516	(NO DESCRIPTION)	
301-309-8504	ROCKVILLE MD	09/12/00	10:54:20a	DDC	OPeAK		3:31	\$0.84		\$0.71	13516	(NO DESCRIPTION)	
301-345-0750	BERMYN MD	09/12/00	2:41:46P	DDC	OPeAK		3:15	\$0.78		\$0.66	13516	(NO DESCRIPTION)	
301-805-8500	HOWLAND MD	09/12/00	2:18:54P	DDC	OPeAK		2:59	\$0.72		\$0.61	13516	(NO DESCRIPTION)	
703-934-5205	VIENNA VA	09/12/00	11:07:18a	DDC	OPeAK		2:50	\$0.68		\$0.58	13516	(NO DESCRIPTION)	
703-841-7800	ARLINGTON VA	09/11/00	1:47:24P	DDC	OPeAK		2:49	\$0.68		\$0.58	13516	(NO DESCRIPTION)	
202-364 4700	WASHINGTON DC	09/12/00	3:12:54P	DDC	OPeAK		2:42	\$0.65		\$0.55	13516	(NO DESCRIPTION)	
703-709-3000	FAIRFAX VA	09/11/00	11:35:51a	DDC	OPeAK		2:42	\$0.65		\$0.55	13516	(NO DESCRIPTION)	
703-450-0400	VIENNA VA	09/11/00	5:03:11P	DDC	OPeAK		2:31	\$0.60		\$0.51	13516	(NO DESCRIPTION)	
703-734-7800	FLS CHURCH VA	09/12/00	4:23:19P	DDC	OPeAK		2:26	\$0.58		\$0.49	13516	(NO DESCRIPTION)	
301-424 8205	ROCKVILLE MD	09/11/00	1:54:09P	DDC	OPeAK		2:22	\$0.57		\$0.48	13516	(NO DESCRIPTION)	
301-610-8000	ROCKVILLE MD	09/12/00	11:43:34a	DDC	OPeAK		2:21	\$0.56		\$0.48	13516	(NO DESCRIPTION)	
703-218-6000	FAIRFAX VA	09/12/00	12:27:29P	DDC	OPeAK		2:19	\$0.56		\$0.48	13516	(NO DESCRIPTION)	
202-482-2436	WASHINGTON DC	09/05/00	3:17:34P	DDC	OPeAK		2:18	\$0.55		\$0.47	13516	(NO DESCRIPTION)	
703-914-7400	FLS CHURCH VA	09/12/00	12:52:29P	DDC	OPeAK		2:17	\$0.55		\$0.47	13516	(NO DESCRIPTION)	
703-266-4000	BRADDOCK VA	09/12/00	4:18:28P	DDC	OPeAK		2:16	\$0.54		\$0.46	13516	(NO DESCRIPTION)	
703-848-8600	MCLEAN VA	09/12/00	2:07:53P	DDC	OPeAK		2:15	\$0.54		\$0.46	13516	(NO DESCRIPTION)	
202-461-4860	WASHINGTON DC	09/11/00	1:23:15P	DDC	OPeAK		2:14	\$0.54		\$0.46	13516	(NO DESCRIPTION)	
703-903-6901	MCLEAN VA	09/12/00	11:04:23a	DDC	OPeAK		2:14	\$0.54		\$0.46	13516	(NO DESCRIPTION)	
301-623-2000	BERMYN MD	09/11/00	4:02:17P	DDC	OPeAK		2:12	\$0.53		\$0.45	13516	(NO DESCRIPTION)	
703-748 0760	FLS CHURCH VA	09/12/00	3:17:03P	DDC	OPeAK		2:04	\$0.50		\$0.43	13516	(NO DESCRIPTION)	
703-904 4100	FAIRFAX VA	09/12/00	4:05:52P	DDC	OPeAK		2:01	\$0.48		\$0.41	13516	(NO DESCRIPTION)	
703-478-0700	FAIRFAX VA	09/12/00	8:55:07a	DDC	OPeAK		1:59	\$0.48		\$0.41	13516	(NO DESCRIPTION)	

Long Distance

Onal Account: 019-264-6748-001

Phone Number	To Place	Call Date	Connect Time	Call Rate	Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
301-315-9200	ROCKVILLE MD	09/12/00	3:44:49p	DDC OPEAK		1:56	\$0.46	\$0.39	13516	(NO DESCRIPTION)
703-281-7440	VIENNA VA	09/12/00	12:11:08p	DDC OPEAK		1:53	\$0.45	\$0.38	13516	(NO DESCRIPTION)
301-738-4000	ROCKVILLE MD	09/11/00	12:40:42p	DDC OPEAK		1:51	\$0.44	\$0.37	13516	(NO DESCRIPTION)
301-428-9100	ROCKVILLE MD	09/12/00	1:50:22p	DDC OPEAK		1:51	\$0.44	\$0.37	13516	(NO DESCRIPTION)
703-734-8606	FLS CHURCH VA	09/11/00	4:41:23p	DDC OPEAK		1:49	\$0.44	\$0.37	13516	(NO DESCRIPTION)
703-849-8086	FLS CHURCH VA	09/11/00	2:37:20p	DDC OPEAK		1:47	\$0.43	\$0.37	13516	(NO DESCRIPTION)
703-416-2000	ALEXANDRIA VA	09/11/00	10:58:47a	DDC OPEAK		1:46	\$0.42	\$0.36	13516	(NO DESCRIPTION)
301-345-0046	BERRYVA MD	09/11/00	3:12:15p	DDC OPEAK		1:46	\$0.42	\$0.36	13516	(NO DESCRIPTION)
703-243-8700	ARLINGTON VA	09/12/00	10:42:03a	DDC OPEAK		1:46	\$0.42	\$0.36	13516	(NO DESCRIPTION)
703-845-5800	ARLINGTON VA	09/12/00	9:02:53a	DDC OPEAK		1:44	\$0.42	\$0.36	13516	(NO DESCRIPTION)
703-321-9000	FLS CHURCH VA	09/12/00	10:02:26a	DDC OPEAK		1:41	\$0.40	\$0.34	13516	(NO DESCRIPTION)
703-575-1200	ALEXANDRIA VA	09/12/00	3:26:47p	DDC OPEAK		1:37	\$0.39	\$0.33	13516	(NO DESCRIPTION)
301-897-1400	BETHESDA MD	09/12/00	10:19:01a	DDC OPEAK		1:36	\$0.38	\$0.32	13516	(NO DESCRIPTION)
703-750-8730	FLS CHURCH VA	09/12/00	9:05:15a	DDC OPEAK		1:36	\$0.38	\$0.32	13516	(NO DESCRIPTION)
301-731-4233	HYATTSVL MD	09/12/00	11:24:55a	DDC OPEAK		1:34	\$0.38	\$0.32	13516	(NO DESCRIPTION)
703-396-1000	MANASSAS VA	09/11/00	4:47:19p	DDC OPEAK		1:32	\$0.37	\$0.31	13516	(NO DESCRIPTION)
703-522-6067	ARLINGTON VA	09/11/00	12:22:39p	DDC OPEAK		1:32	\$0.37	\$0.31	13516	(NO DESCRIPTION)
703-921-0690	ARLINGTON VA	09/12/00	4:45:19p	DDC OPEAK		1:31	\$0.36	\$0.31	13516	(NO DESCRIPTION)
703-246-0200	FAIRFAX VA	09/11/00	3:58:34p	DDC OPEAK		1:29	\$0.36	\$0.31	13516	(NO DESCRIPTION)
301-984-5000	KENNINGTON MD	09/12/00	11:33:22a	DDC OPEAK		1:29	\$0.36	\$0.31	13516	(NO DESCRIPTION)
301-916-2475	GAITHERSBG MD	09/12/00	12:45:02p	DDC OPEAK		1:27	\$0.35	\$0.30	13516	(NO DESCRIPTION)
301-564-6696	BETHESVA MD	09/11/00	2:07:02p	DDC OPEAK		1:27	\$0.35	\$0.30	13516	(NO DESCRIPTION)
202-863-2175	WASHINGTON DC	09/11/00	10:27:30a	DDC OPEAK		1:24	\$0.34	\$0.29	13516	(NO DESCRIPTION)
703-379-4800	ALEXANDRIA VA	09/11/00	5:11:46p	DDC OPEAK		1:20	\$0.32	\$0.27	13516	(NO DESCRIPTION)
703-749-1260	FLS CHURCH VA	09/12/00	11:29:09a	DDC OPEAK		1:19	\$0.32	\$0.27	13516	(NO DESCRIPTION)
301-986-0800	BETHESVA MD	09/12/00	10:15:13a	DDC OPEAK		1:19	\$0.32	\$0.27	13516	(NO DESCRIPTION)
703-691-8700	FAIRFAX VA	09/12/00	3:40:28p	DDC OPEAK		1:17	\$0.31	\$0.26	13516	(NO DESCRIPTION)
703-322-2400	FAIRFAX VA	09/11/00	2:03:05p	DDC OPEAK		1:17	\$0.31	\$0.26	13516	(NO DESCRIPTION)
703-917-9170	MCLEAN VA	09/11/00	3:46:33p	DDC OPEAK		1:16	\$0.30	\$0.26	13516	(NO DESCRIPTION)
301-755-0509	SILVER SPRG MD	09/12/00	11:14:21a	DDC OPEAK		1:16	\$0.30	\$0.26	13516	(NO DESCRIPTION)
301-519-5000	GAITHERSBG MD	09/11/00	12:11:55p	DDC OPEAK		1:15	\$0.30	\$0.26	13516	(NO DESCRIPTION)



Long Distance

Billing Edge TM

bal Account: 019 264 6748-001

Home Number	To Place	Call Date	Connect Time	Call Rate	Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
703-506-6700	FLS CHURCH VA	09/12/00	10:59:26a	DDC OPEAK	DDC	1:15	\$0.30	\$0.26	13516	(NO DESCRIPTION)
703-845-1000	ARLINGTON VA	09/11/00	1:58:47p	DDC OPEAK	DDC	1:14	\$0.30	\$0.26	13516	(NO DESCRIPTION)
703-556-0001	FLS CHURCH VA	09/11/00	4:06:36p	DDC OPEAK	DDC	1:13	\$0.29	\$0.25	13516	(NO DESCRIPTION)
703-556-6901	FLS CHURCH VA	09/12/00	11:32:24a	DDC OPEAK	DDC	1:12	\$0.29	\$0.25	13516	(NO DESCRIPTION)
703-925-6000	FAIRFAX VA	09/11/00	12:30:05p	DDC OPEAK	DDC	1:12	\$0.29	\$0.25	13516	(NO DESCRIPTION)
703-761-3700	FLS CHURCH VA	09/12/00	9:45:16a	DDC OPEAK	DDC	1:12	\$0.29	\$0.25	13516	(NO DESCRIPTION)
703-917-9170	MCLEAN VA	09/11/00	3:44:51p	DDC OPEAK	DDC	1:12	\$0.28	\$0.24	13516	(NO DESCRIPTION)
703-834-5710	FAIRFAX VA	09/12/00	9:11:21a	DDC OPEAK	DDC	1:10	\$0.27	\$0.23	13516	(NO DESCRIPTION)
703-787-8700	HERNDON VA	09/12/00	1:48:38p	DDC OPEAK	DDC	1:08	\$0.27	\$0.23	13516	(NO DESCRIPTION)
703-478-9881	FAIRFAX VA	09/12/00	10:17:09a	DDC OPEAK	DDC	1:07	\$0.27	\$0.23	13516	(NO DESCRIPTION)
703-516-9100	ARLINGTON VA	09/12/00	12:49:53p	DDC OPEAK	DDC	1:07	\$0.27	\$0.23	13516	(NO DESCRIPTION)
610-644-1300	PHOENIX PA	09/05/00	10:44:12a	DDC OPEAK	DDC	1:07	\$0.26	\$0.22	13516	(NO DESCRIPTION)
703-684-2900	ARLINGTON VA	09/11/00	10:31:27a	DDC OPEAK	DDC	1:05	\$0.25	\$0.21	13516	(NO DESCRIPTION)
301-990-6700	GAITHERSBG MD	09/11/00	2:19:24p	DDC OPEAK	DDC	1:03	\$0.25	\$0.21	13516	(NO DESCRIPTION)
202-463-4860	WASHINGTON DC	09/11/00	1:26:22p	DDC OPEAK	DDC	1:03	\$0.25	\$0.21	13516	(NO DESCRIPTION)
240-632-0740	GAITHERSBG MD	09/12/00	10:37:00a	DDC OPEAK	DDC	1:03	\$0.25	\$0.21	13516	(NO DESCRIPTION)
301-944-7000	GAITHERSBG MD	09/11/00	4:43:47p	DDC OPEAK	DDC	1:03	\$0.25	\$0.21	13516	(NO DESCRIPTION)
703-620-4200	VIENNA VA	09/11/00	3:23:11p	DDC OPEAK	DDC	1:02	\$0.25	\$0.21	13516	(NO DESCRIPTION)
703-488-6900	HERNDON VA	09/12/00	3:23:11p	DDC OPEAK	DDC	1:02	\$0.25	\$0.21	13516	(NO DESCRIPTION)
703-682-5301	ALEXANDRIA VA	09/12/00	10:48:22a	DDC OPEAK	DDC	1:02	\$0.25	\$0.21	13516	(NO DESCRIPTION)
703-998-1640	ALEXANDRIA VA	09/11/00	10:24:10a	DDC OPEAK	DDC	0:59	\$0.24	\$0.20	13516	(NO DESCRIPTION)
703-260-8100	ALEXANDRIA VA	09/11/00	10:22:50a	DDC OPEAK	DDC	0:58	\$0.23	\$0.20	13516	(NO DESCRIPTION)
703-827-2347	DULESMTRO VA	09/12/00	12:10:17p	DDC OPEAK	DDC	0:57	\$0.23	\$0.20	13516	(NO DESCRIPTION)
301-345-0047	MCLEAN VA	09/11/00	3:20:33p	DDC OPEAK	DDC	0:56	\$0.22	\$0.19	13516	(NO DESCRIPTION)
703-742-7700	BERWYN MD	09/11/00	2:26:40p	DDC OPEAK	DDC	0:53	\$0.21	\$0.18	13516	(NO DESCRIPTION)
703-903-0325	FAIRFAX VA	09/12/00	2:25:04p	DDC OPEAK	DDC	0:52	\$0.21	\$0.18	13516	(NO DESCRIPTION)
202-364-4185	MCLEAN VA	09/12/00	3:21:05p	DDC OPEAK	DDC	0:51	\$0.20	\$0.17	13516	(NO DESCRIPTION)
703-814-4200	WASHINGTON DC	09/12/00	12:21:14p	DDC OPEAK	DDC	0:50	\$0.20	\$0.17	13516	(NO DESCRIPTION)
301-921-8100	HERNDON VA	09/12/00	4:52:41p	DDC OPEAK	DDC	0:50	\$0.20	\$0.17	13516	(NO DESCRIPTION)
703-556-0001	ROCKVILLE MD	09/11/00	4:10:47p	DDC OPEAK	DDC	0:50	\$0.20	\$0.17	13516	(NO DESCRIPTION)
301-897-4974	FLS CHURCH VA	09/11/00	3:33:56p	DDC OPEAK	DDC	0:49	\$0.20	\$0.17	13516	(NO DESCRIPTION)
703-575-1215	BETHESDA MD	09/12/00	10:11:10a	DDC OPEAK	DDC	0:49	\$0.20	\$0.17	13516	(NO DESCRIPTION)
703-573-7791	ALEXANDRIA VA	09/12/00	11:11:06a	DDC OPEAK	DDC	0:49	\$0.20	\$0.17	13516	(NO DESCRIPTION)



Long Distance

Billing Edge™

Local Account: 019 264-6748-001

To	To Place	Call Date	Connect Time	Call Rate	Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
301-755-0509	SILVER SPG MD	09/12/00	11:16:10a	DDC OPEAK		0:49	\$0.20	\$0.17	13516	(NO DESCRIPTION)
703-383-8000	FAIRFAX VA	09/11/00	1:29:08p	DDC OPEAK		0:49	\$0.20	\$0.17	13516	(NO DESCRIPTION)
301-755-0509	SILVER SPG MD	09/12/00	11:12:32a	DDC OPEAK		0:48	\$0.19	\$0.16	13516	(NO DESCRIPTION)
301-320-0599	BETHESDA MD	09/11/00	3:40:47p	DDC OPEAK		0:47	\$0.19	\$0.16	13516	(NO DESCRIPTION)
703-709-8242	FAIRFAX VA	09/11/00	12:03:35p	DDC OPEAK		0:47	\$0.19	\$0.16	13516	(NO DESCRIPTION)
703-726-4193	FAIRFAX VA	09/12/00	4:16:11p	DDC OPEAK		0:47	\$0.19	\$0.16	13516	(NO DESCRIPTION)
301-755-0519	SILVER SPG MD	09/12/00	11:23:40a	DDC OPEAK		0:46	\$0.18	\$0.15	13516	(NO DESCRIPTION)
727-578-2178	STPETERSBG FL	09/11/00	1:04:17p	DDC OPEAK		0:46	\$0.18	\$0.15	13516	(NO DESCRIPTION)
301-519-5200	GAITHERSBG MD	09/12/00	12:28:15p	DDC OPEAK		0:46	\$0.18	\$0.15	13516	(NO DESCRIPTION)
301-610-9734	ROCKVILLE MD	09/12/00	3:54:25p	DDC OPEAK		0:46	\$0.18	\$0.15	13516	(NO DESCRIPTION)
203-268-6261	TRUMBULL CT	09/05/00	10:40:17a	DDC OPEAK		0:46	\$0.18	\$0.15	13516	(NO DESCRIPTION)
301-625-1000	SILVER SPG MD	09/12/00	8:53:41a	DDC OPEAK		0:45	\$0.18	\$0.15	13516	(NO DESCRIPTION)
703-506-1071	FHS CHURCH VA	09/11/00	4:15:35p	DDC OPEAK		0:44	\$0.18	\$0.15	13516	(NO DESCRIPTION)
301-721-4200	GAITHERSBG MD	09/11/00	12:37:59a	DDC OPEAK		0:40	\$0.16	\$0.14	13516	(NO DESCRIPTION)
301-258-5043	ROCKVILLE MD	09/12/00	10:13:54a	DDC OPEAK		0:37	\$0.15	\$0.13	13516	(NO DESCRIPTION)
703-764-7580	FAIRFAX VA	09/12/00	12:57:12p	DDC OPEAK		0:35	\$0.14	\$0.12	13516	(NO DESCRIPTION)
301-417-0770	ROCKVILLE MD	09/12/00	12:36:51p	DDC OPEAK		0:33	\$0.13	\$0.11	13516	(NO DESCRIPTION)
703-923-4000	FHS CHURCH VA	09/11/00	10:40:39a	DDC OPEAK		0:33	\$0.13	\$0.11	13516	(NO DESCRIPTION)
301-309-1234	ROCKVILLE MD	09/11/00	2:05:18p	DDC OPEAK		0:33	\$0.13	\$0.11	13516	(NO DESCRIPTION)
240-453-3000	ROCKVILLE MD	09/11/00	12:05:48p	DDC OPEAK		0:32	\$0.13	\$0.11	13516	(NO DESCRIPTION)
703-769-4440	ALEXANDRIA VA	09/12/00	2:40:19p	DDC OPEAK		0:31	\$0.12	\$0.10	13516	(NO DESCRIPTION)
703-464-4000	HERNDON VA	09/12/00	2:21:17p	DDC OPEAK		0:31	\$0.12	\$0.10	13516	(NO DESCRIPTION)
703-938-2600	VIENNA VA	09/11/00	10:34:43a	DDC OPEAK		0:30	\$0.12	\$0.10	13516	(NO DESCRIPTION)
703-917-4200	MCLEAN VA	09/11/00	12:10:25p	DDC OPEAK		0:30	\$0.12	\$0.10	13516	(NO DESCRIPTION)
310-610-8515	GARDENA CA	09/12/00	12:13:59p	DDC OPEAK		0:30	\$0.12	\$0.10	13516	(NO DESCRIPTION)
310-610-8515	GARDENA CA	09/12/00	12:03:18p	DDC OPEAK		0:30	\$0.12	\$0.10	13516	(NO DESCRIPTION)
310-610-8515	GARDENA CA	09/12/00	12:17:32p	DDC OPEAK		0:30	\$0.12	\$0.10	13516	(NO DESCRIPTION)
310-610-8515	GARDENA CA	09/12/00	12:06:51p	DDC OPEAK		0:30	\$0.12	\$0.10	13516	(NO DESCRIPTION)
310-610-8515	GARDENA CA	09/12/00	12:21:06p	DDC OPEAK		0:30	\$0.12	\$0.10	13516	(NO DESCRIPTION)
202-618-2626	WASHINGTON DC	08/29/00	10:14:50a	DDC OPEAK		0:30	\$0.12	\$0.10	13516	(NO DESCRIPTION)
703-631-4244	FAIRFAX VA	09/11/00	3:10:19p	DDC OPEAK		0:30	\$0.12	\$0.10	13516	(NO DESCRIPTION)
301-424-8890	ROCKVILLE MD	09/11/00	3:11:14p	DDC OPEAK		0:30	\$0.12	\$0.10	13516	(NO DESCRIPTION)



Long Distance

Billing Edge™

10/05/00  
 Month: Sep 2000

Generic Detail  
 Standard Report

Page: 14  
 Query: None

ional Account: 019-264-6748-001

To Phone Number	To Place	Call Date	Connect Time	Call Type	Rate Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Desc.
703-556-6901	FLS CHURCH VA	09/12/00	11:33:59a	DDC	OPeAK	0:30	\$0.12	\$0.10	13516	[NO DESCRIPTION]
301-315-9200	ROCKVILLE MD	09/12/00	3:43:12p	DDC	OPeAK	0:30	\$0.12	\$0.10	13516	[NO DESCRIPTION]
301-315-9200	ROCKVILLE MD	09/12/00	3:43:43p	DDC	OPeAK	0:30	\$0.12	\$0.10	13516	[NO DESCRIPTION]
202-863-2175	WASHINGTON DC	09/11/00	3:23:33p	DDC	OPeAK	0:30	\$0.12	\$0.10	13516	[NO DESCRIPTION]
703 814 6300	HERNDON VA	09/12/00	12:25:09p	DDC	OPeAK	0:30	\$0.12	\$0.10	13516	[NO DESCRIPTION]
202-296-9676	WASHINGTON DC	09/11/00	3:22:04p	DDC	OPeAK	0:30	\$0.12	\$0.10	13516	[NO DESCRIPTION]
703-836-8811	ALEXANDRIA VA	09/11/00	10:33:26a	DDC	OPeAK	0:30	\$0.12	\$0.10	13516	[NO DESCRIPTION]
301-905-5171	HYATTSVL MD	09/12/00	2:24:04p	DDC	OPeAK	0:30	\$0.12	\$0.10	13516	[NO DESCRIPTION]
703-506-0088	FLS CHURCH VA	09/11/00	10:37:03a	DDC	OPeAK	0:30	\$0.12	\$0.10	13516	[NO DESCRIPTION]
954-340-6001	CORAL SPRG FL	09/06/00	1:26:29p	DDC	OPeAK	0:30	\$0.12	\$0.10	13516	[NO DESCRIPTION]
202-555-1212	DIR ASST DC	08/29/00	10:11:47a	DDC	OPeAK	0:00	\$1.99	\$1.99	13516	[NO DESCRIPTION]

141 Items: Total for Account Code: 13516

214:08 \$59.19 \$50.58



Long Distance

Billing Edge™

Date: 10/05/00  
Month: Sep 2000

Account: 019-264-6748-001

Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 13573 [NO DESCRIPTION]									
781-263-9995	WELLESLEY MA	08/28/00	3:59:19p	DDC OPEAK	9:50	\$2.36	\$2.01	13573	[NO DESCRIPTION]
703-416-4451	ALEXANDRIA VA	09/11/00	11:55:25a	DDC OPEAK	1:32	\$0.37	\$0.31	13573	[NO DESCRIPTION]
2 Items: Total for Account Code: 13573						11:22	\$2.73	\$2.32	

Long Distance



**Development Counsellors International, Ltd. (Monthly Worksheet)**

461 Park Avenue South, 12th Floor New York, NY 10016  
212/725-0707

CLIENT EXPENSE SUMMARY

135

Date: SEPTEMBER 2000 Reimbursable:  Yes  No  
 Client: Flanders, Washington, DC  
 Details: \_\_\_\_\_

STATIONERY: (mail + fax)	Letterhead	#	x	.	20	=	\$	
PHOTOSTATS:	Letterhead	#	x	.	20	=	\$	
	8 1/2 X 11	#	<u>50</u>	x	.	<u>15</u>	=	\$ <u>7.50</u>
	Legal	#		x	.	<u>35</u>	=	\$
	11 x 17	#		x	.	<u>45</u>	=	\$
ENVELOPES:	Letter/Ivory	#		x	.	<u>25</u>	=	\$
	Letter/White	#		x	.	<u>25</u>	=	\$
	Manila 6x9	#		x	.	<u>30</u>	=	\$
	Manila 9x12	#		x	.	<u>37</u>	=	\$
	Manila 10x13	#		x	.	<u>45</u>	=	\$
	Padded	#		x	.	<u>50</u>	=	\$
LABELS:		#		x	.	<u>30</u>	=	\$
BINDERS:		#		x	.		=	\$
CARDBOARD:		#		x	.		=	\$
FAXES: (blank, LH, winfax)		#	<u>42</u>	x	.	<u>1.00</u>	=	\$ <u>42.00</u>
POSTAGE:		\$						\$ <u>0</u>
TOTAL COSTS:								\$ <u>49.50</u>

FAXES  
BLANK

42

FAXES  
LETTERHEAD

WINFAX



# Invoice

DATE	INVOICE #
9/8/2000	20090801

1/2 135 R

1/2 137 R

188 Ontario Beach Road

Holland, Michigan 49424

BILL TO
Development Counsellors International 461 Park Avenue South New York, NY 10016

DESCRIPTION	AMOUNT
Development of New York City Prospect Inventory for Flanders Foreign Investment Office (Boston)	4,800.00
Development of Washington DC Prospect Inventory for Flanders Foreign Investment Office (Boston)	4,800.00
Thank you for the opportunity to be of service.	<b>Total</b> \$9,600.00



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Flanders/Roundtable-Wash.  
Investment Office  
20 William St., Suite G35  
Wellsley, MA 02481  
ATTN : Margaretha Dehandschutter

Invoice No : 006711  
Date : 07/31/00  
Job No : 135 2  
Terms : Net 10 Days  
Page : 1

Job title : Expenses

DESCRIPTION	AMOUNT
Miscellaneous	52.13
---	---
--- TOTAL ---	\$ 52.13 =====

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy



35  
37  
28

10:20 AM

**GUY & GALLARD**  
PURVEYORS OF FINE IMPORTED COFFEES

NO. A 74389

DCI  
161 Park Ave. FLOOR/SUITE NO. 9  
STATE ZIP  
Damm TELEPHONE

CASH  COMPANY CHECK   
 CHARGE - ACCOUNT NO.                       
 VISA  MASTER  AMERICAN EXPRESS  DISCOVER   
 CARD NO. EXP. DATE  
 NAME ON CARD

ME T RE TIME LEFT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Snapple Lemon		1.35
	Snapple Lemonades		2.70
2	Diet Cokes (20 oz)		2.50
2	Cokes (20 oz)		2.50
2	pints 7 up. Original 07		3.00
<p>10:30 AM</p>			

SUB-TOTAL	12.05
TAX	
TOTAL	14.05
TIP/DEL	

Please pay from this invoice to: **GUY & GALLARD**

475 PARK AVENUE SOUTH NEW YORK, NY 10016  
TEL: (212) 447-5282 • FAX: (212) 447-7254  
www.guyandgallard.com



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Flanders/Roundtable-NY  
 Investment Office  
 20 William St., Suite G35  
 Wellsley,, MA 02481  
 ATTN : Margaretha Dehandschutter

Invoice No : 006713  
 Date : 07/31/00  
 Job No : 137 2  
 Terms : Net 10 Days  
 Page : 1

Job title : Expenses

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	31.36
Miscellaneous	52.14
--- TOTAL ---	\$ 83.50

CR14/ISS  
 PER DISTRIBUTION UNIT  
 2001 MAR 19 PM 9:45

Interest charge of 1 1/2% will be added to all past due invoices.

White— Client Copy/ Yellow — Remittance Copy/Pink — File Copy/Goldenrod— Client File Copy

**Development Counsellors International, Ltd. (Monthly Worksheet)**

461 Park Avenue South, 12th Floor New York, NY 10016

212/725-0707

CLIENT EXPENSE SUMMARY

137

Date: JULY 2000

Client: Flanders, New York Reimbursable:  Yes  No

Details: \_\_\_\_\_

STATIONERY: Letterhead # \_\_\_\_\_ x .20 = \$ \_\_\_\_\_  
(mail + fax)

PHOTOSTATS: Letterhead # \_\_\_\_\_ x .20 = \$ \_\_\_\_\_  
8 1/2 X 11 # 40 x .15 = \$ 6.00  
Legal # \_\_\_\_\_ x .35 = \$ \_\_\_\_\_  
11 x 17 # \_\_\_\_\_ x .45 = \$ \_\_\_\_\_

FAXES  
BLANK

ENVELOPES: Letter/Ivory # \_\_\_\_\_ x .25 = \$ \_\_\_\_\_  
Letter/White # \_\_\_\_\_ x .25 = \$ \_\_\_\_\_  
Manila 6x9 # 1 x .30 = \$ .30  
Manila 9x12 # \_\_\_\_\_ x .37 = \$ \_\_\_\_\_  
Manila 10x13 # \_\_\_\_\_ x .45 = \$ \_\_\_\_\_  
Padded # \_\_\_\_\_ x .50 = \$ \_\_\_\_\_

23  
FAXES  
LETTERHEAD

LABELS: # 1 x .30 = \$ .30  
BINDERS: # \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_  
CARDBOARD: # \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

FAXES: (blank, LH, winfax) # 23 x 1.00 = \$ 23.00  
POSTAGE: # \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

WINFAX

TOTAL COSTS: ..... = \$ 31.30

\$ 1.70

12:30

Wendy S

30\*32 +  
14\*05 +  
104\*27 \*

# GUY & GALLARD

SURVEYORS OF FINE IMPORTED COFFEES

NO. A 74398

1/2 - Flanders, NY  
Washington

\$ 52.13

ROOM/SUITE NO.	9
ZIP	

CASH <input type="checkbox"/>	COMPANY CHECK <input type="checkbox"/>		
CHARGE - ACCOUNT NO.			
VISA <input type="checkbox"/>	MASTER <input type="checkbox"/>	AMERICAN EXPRESS <input type="checkbox"/>	DISCOVER <input type="checkbox"/>
CARD NO.	EXP. DATE		
NAME ON CARD			

## SCRIPTION PRICE AMOUNT

DESCRIPTION	PRICE	AMOUNT
<del>6 Sa dwith platter</del>		
<del>2 Tur - /lett/tom</del>		
<del>2 Ham &amp; Swiss /lett/tom</del>		
<del>1 Rst. of a Brie /lett/tom</del>		
<del>1. Kroy /tom /basil</del>		
<del>* Dressings on side</del>		
<del>4 Shit Fruit platter</del>		
<del>1 Platter of lemonade</del>		
<del>1 bag chys</del>		

47.70

15.80

9.95

25.00

82.22  
8.00  
90.22  
TP

75.90  
6.27

SUB-TOTAL	75.90
TAX	6.27
TOTAL	82.22
TIP/DEL	

Please pay from this invoice to: GUY & GALLARD

475 PARK AVENUE SOUTH NEW YORK, NY 10016  
TEL: (212) 447-5282 • FAX: (212) 447-7254  
www.guyandgallard.com

72-555  
12:137  
7/26

(10:30 AM)

# GUY & GALLARD

PURVEYORS OF FINE IMPORTED COFFEES

NO. A 74389

ADDRESS DCU  
461 Park Ave FLOOR/SUITE NO. 9  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 ORDERED BY Joanna TELEPHONE \_\_\_\_\_  
 TIME TAKEN \_\_\_\_\_ TIME LEFT \_\_\_\_\_

CASH  COMPANY CHECK   
 CHARGE - ACCOUNT NO. \_\_\_\_\_  
 VISA  MASTER  AMERICAN EXPRESS  DISCOVER   
 CARD NO. \_\_\_\_\_ EXP. DATE \_\_\_\_\_  
 NAME ON CARD \_\_\_\_\_

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Snapple Lemon		1.35
2	Snapple lemonades		2.70
2	Diet Cokes (20 oz)		2.50
2	Cokes (20 oz)		2.50
2	pints Trop. Original AT		3.00
<p><i>(Large handwritten scribble and signature)</i></p> <p>10:30 AM</p>			

SUB-TOTAL	12.05
TAX	
TOTAL	
TIP/DEL	14.05

Please pay from this invoice to: **GUY & GALLARD**

475 PARK AVENUE SOUTH NEW YORK, NY 10016  
TEL: (212) 447-5282 • FAX: (212) 447-7254  
www.guyandgallard.com



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Flanders/Roundtable-NY  
 Investment Office  
 20 William St., Suite G35  
 Wellsley,, MA 02481  
 ATTN : Margaretha Dehandschutter

Invoice No : 006809  
 Date : 08/31/00  
 Job No : 137 2  
 Terms : Net 10 Days  
 Page : 1

Job title : Expenses

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	56.96
--- TOTAL ---	\$ 56.96

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

**Development Counsellors International, Ltd. (Monthly Worksheet)**

461 Park Avenue South, 12th Floor New York, NY 10016  
212/725-0707

CLIENT EXPENSE SUMMARY      137

Date: AUGUST 2000

Client: Flanders (New York) Reimbursable:  Yes  No

Details: \_\_\_\_\_

STATIONERY: Letterhead # \_\_\_\_\_ x .20 = \$ \_\_\_\_\_  
(mail + fax)  
PHOTOSTATS: Letterhead # \_\_\_\_\_ x .20 = \$ \_\_\_\_\_  
8 1/2 X 11 # 189 x .15 = \$ 28.35  
Legal # \_\_\_\_\_ x .35 = \$ \_\_\_\_\_  
11 x 17 # \_\_\_\_\_ x .45 = \$ \_\_\_\_\_

FAXES  
BLANK

ENVELOPES:

Letter/Ivory # \_\_\_\_\_ x .25 = \$ \_\_\_\_\_  
Letter/White # \_\_\_\_\_ x .25 = \$ \_\_\_\_\_  
Manila 6x9 # 1 x .30 = \$ .30  
Manila 9x12 # 2 x .37 = \$ .74  
Manila 10x13 # \_\_\_\_\_ x .45 = \$ \_\_\_\_\_  
Padded # \_\_\_\_\_ x .50 = \$ \_\_\_\_\_

FAXES  
LETTERHEAD

LABELS: # 3 x .30 = \$ .90  
BINDERS: # \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_  
CARDBOARD: # \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

FAXES: (blank, LH, winfax) # 14 x 1.00 = \$ 14.00  
POSTAGE: # \_\_\_\_\_ x \_\_\_\_\_ = \$ 9.70

WINEFAX

TOTAL COSTS: ..... = \$ 53.99

National Account: 019-264-6748-001

Query: None

To	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
----	----------	-----------	--------------	-----------------------	---------	------------------------	-----------------------	--------------	--------------------

Account Code: 13705 [NO DESCRIPTION]									
616-786-2255	HOLLAND MI	08/08/00	1:17:58p	DDC OPEAK	6:52	\$1.65	\$1.40	13705	[NO DESCRIPTION]
616-786-2421	HOLLAND MI	07/31/00	11:47:13a	DDC OPEAK	2:45	\$0.61	\$0.52	13705	[NO DESCRIPTION]
616-786-2255	HOLLAND MI	08/11/00	4:38:17p	DDC OPEAK	2:08	\$0.51	\$0.43	13705	[NO DESCRIPTION]
616-786-2255	HOLLAND MI	07/27/00	2:45:04p	DDC OPEAK	1:47	\$0.40	\$0.34	13705	[NO DESCRIPTION]
860-354-2193	NEWNIPFORD CT	07/31/00	9:34:02a	DDC OPEAK	0:30	\$0.11	\$0.09	13705	[NO DESCRIPTION]

5 Items Total for Account Code: 13705 14:02 \$3.28 \$2.78



Long Distance

Billing Edge™

Date: 08/25/00  
Bill Month: AUG 2000

(Printed Detail)  
Standard Report

National Account: 019-264-6740-001

Query: None

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount		Account Code	Account Code Desc.
						Before Discount	After Discount		
650-210-8849	MT VIEW	CA 08/01/00	2:39:28P	DDC OBEAK	0:56	\$0.22	\$0.19	13718	[NO DESCRIPTION]
1 Items Total for Account Code: 13718						0:56	\$0.22	\$0.19	



Long Distance

Billing Edge™



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Flanders/Roundtable-NY  
 Investment Office  
 20 William St., Suite G35  
 Wellsley,, MA 02481  
 ATTN : Margaretha Dehandschutter

Invoice No : 006921  
 Date : 09/30/00  
 Job No : 137 2  
 Terms : Net 10 Days  
 Page : 1

Job title : Expenses

DESCRIPTION	AMOUNT
Communication: Telephone, Fax Photostats, Postage	76.53
Miscellaneous	4,800.00
--- TOTAL ---	\$ 4,876.53

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

Date: 10/05/00  
 Bill Month: Sep 2000

Generic Detail  
 Standard Report

National Account: 019-264-6748 001

7288

Query: None

Account Code	To Place	Call Date	Connect Time	Call Rate Type	Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
781-263-9994	WELLESLEY MA	08/28/00	2:58:26P	DDC	OPeAK	13:31	\$3.24	\$2.76	13705	(NO DESCRIPTION)
616-786-2255	HOLLAND MI	09/05/00	11:49:26A	DDC	OPeAK	6:37	\$1.59	\$1.35	13705	(NO DESCRIPTION)
616-786-2255	HOLLAND MI	08/28/00	2:30:55P	DDC	OPeAK	4:51	\$1.16	\$0.99	13705	(NO DESCRIPTION)
616-786-2255	HOLLAND MI	08/28/00	3:12:46P	DDC	OPeAK	4:30	\$1.08	\$0.92	13705	(NO DESCRIPTION)
616-786-2255	HOLLAND MI	09/05/00	11:59:40a	DDC	OPeAK	3:55	\$0.94	\$0.80	13705	(NO DESCRIPTION)
781-263-9994	WELLESLEY MA	08/18/00	3:04:23p	DDC	OPeAK	3:23	\$0.81	\$0.69	13705	(NO DESCRIPTION)
616-786-2255	HOLLAND MI	08/23/00	3:00:52P	DDC	OPeAK	2:41	\$0.64	\$0.54	13705	(NO DESCRIPTION)
781-263-9994	HOLLAND MI	08/28/00	9:05:14a	DDC	OPeAK	2:28	\$0.59	\$0.50	13705	(NO DESCRIPTION)
616-786-2255	HOLLAND MI	08/28/00	5:38:11P	DDC	OPeAK	1:44	\$0.42	\$0.36	13705	(NO DESCRIPTION)
616-786-2255	HOLLAND MI	08/28/00	12:33:36P	DDC	OPeAK	1:41	\$0.40	\$0.34	13705	(NO DESCRIPTION)
781-263-9994	WELLESLEY MA	08/18/00	4:04:30P	DDC	OPeAK	1:04	\$0.26	\$0.22	13705	(NO DESCRIPTION)
617-654-6742	BOSTON MA	08/29/00	2:33:09P	DDC	OPeAK	0:51	\$0.20	\$0.17	13705	(NO DESCRIPTION)
781-263-9994	WELLESLEY MA	08/23/00	10:31:25a	DDC	OPeAK	0:48	\$0.19	\$0.16	13705	(NO DESCRIPTION)
312-984-2952	CHICAGO IL	08/18/00	10:41:18a	DDC	OPeAK	0:45	\$0.18	\$0.15	13705	(NO DESCRIPTION)
609-448-4700	HIGHTSTOWN NJ	08/18/00	10:37:12a	DDC	OPeAK	0:43	\$0.17	\$0.14	13705	(NO DESCRIPTION)
847-753-7502	NORTHEROOK IL	08/18/00	10:45:13a	DDC	OPeAK	0:37	\$0.15	\$0.13	13705	(NO DESCRIPTION)
404-266-5818	ATLANTA GA	08/18/00	10:42:55a	DDC	OPeAK	0:30	\$0.12	\$0.10	13705	(NO DESCRIPTION)
404-266-5818	ATLANTA GA	08/18/00	10:29:53a	DDC	OPeAK	0:30	\$0.12	\$0.10	13705	(NO DESCRIPTION)
215-448-6000	PHILIA PA	08/18/00	2:57:49P	DDC	OPeAK	0:30	\$0.12	\$0.10	13705	(NO DESCRIPTION)
616-786-2255	HOLLAND MI	08/28/00								

20 Items: Total for Account Code: 13705

52:40 \$12.62 \$10.72



Long Distance

Billing Edge™

Date: 10/05/00  
 Bill Month: Sep 2000

National Account: 019-264-6748-001

Generic Detail  
 Standard Report

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 13716 (NO DESCRIPTION)									
310-454-6800	SAN MONICA CA	08/31/00	11:41:30a	DDC OPEAK	15:11	\$3.64	\$3.09	13716	(NO DESCRIPTION)
202-482-0543	WASHINGTON DC	09/06/00	11:26:38a	DDC OPEAK	12:00	\$2.88	\$2.45	13716	(NO DESCRIPTION)
802-828-8750	MONTPELIER VT	08/28/00	10:03:30a	DDC OPEAK	4:31	\$1.08	\$0.92	13716	(NO DESCRIPTION)
301-731-7038	HYATTSVL MD	08/23/00	8:59:58a	DDC OPEAK	3:04	\$0.74	\$0.63	13716	(NO DESCRIPTION)
847-864-7000	EVANSTON IL	08/29/00	4:22:20p	DDC OPEAK	2:44	\$0.66	\$0.56	13716	(NO DESCRIPTION)
954-753-9500	CORAL SPG FL	09/05/00	3:25:42p	DDC OPEAK	2:43	\$0.65	\$0.55	13716	(NO DESCRIPTION)
202-647-3666	WASHINGTON DC	09/05/00	3:22:34p	DDC OPEAK	2:18	\$0.55	\$0.47	13716	(NO DESCRIPTION)
616-786-2255	HOLLAND MI	09/07/00	2:31:36p	DDC OPEAK	1:55	\$0.46	\$0.39	13716	(NO DESCRIPTION)
203-973-6700	STAMFORD CT	08/30/00	3:32:53p	DDC OPEAK	1:07	\$0.27	\$0.23	13716	(NO DESCRIPTION)
202-647-2621	WASHINGTON DC	09/06/00	1:28:44p	DDC OPEAK	0:59	\$0.24	\$0.20	13716	(NO DESCRIPTION)
802-828-4060	MONTPELIER VT	08/28/00	10:02:27a	DDC OPEAK	0:37	\$0.15	\$0.13	13716	(NO DESCRIPTION)
781-263-9994	WELLESLEY MA	09/08/00	9:44:30a	DDC OPEAK	0:31	\$0.12	\$0.10	13716	(NO DESCRIPTION)
954-753-9500	CORAL SPG FL	09/06/00	1:27:24p	DDC OPEAK	0:30	\$0.12	\$0.10	13716	(NO DESCRIPTION)
802-555-1212	DIR ASST VT	08/28/00	10:01:21a	DDC	0:00	\$1.99	\$1.99	13716	(NO DESCRIPTION)

14 Items: Total for Account Code: 13716 48:10 \$13.55 \$11.81



Long Distance

Billing Edge™

10/05/00  
Month: Sep 2000

Generic Detail  
Standard Report

Original Account: 019-264-6748-001

Query: None

Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 13773 [NO DESCRIPTION]									
616-786-2421	HOLLAND MI	08/22/00	11:16:18a	DDC OPEAK	1:12	\$0.29	\$0.25	13773	[NO DESCRIPTION]
616-786-2255	HOLLAND MI	08/23/00	12:38:57p	DDC OPEAK	0:30	\$0.12	\$0.10	13773	[NO DESCRIPTION]
2 Items: Total for Account Code: 13773						1:42	\$0.41	\$0.35	



Long Distance

Billing Edge™

**Development Counselors International, Ltd. (Monthly Worksheet)**

461 Park Avenue South, 12th Floor New York, NY 10016  
212/725-0707

CLIENT EXPENSE SUMMARY

137

Date: SEPTEMBER 2000

Client: Flanders, New York Reimbursable:  Yes  No

Details: \_\_\_\_\_

STATIONERY: Letterhead # \_\_\_\_\_ x .20 = \$ \_\_\_\_\_  
(mail + fax)

PHOTOSTATS: Letterhead # 117 x .15 = \$ 17.55  
8 1/2 x 11 # \_\_\_\_\_ x .35 = \$ \_\_\_\_\_  
Legal # \_\_\_\_\_ x .45 = \$ \_\_\_\_\_  
11 x 17 # \_\_\_\_\_

FAXES  
BLANK

ENVELOPES:

Letter/Ivory # \_\_\_\_\_ x .25 = \$ \_\_\_\_\_  
Letter/White # \_\_\_\_\_ x .25 = \$ \_\_\_\_\_  
Manila 6x9 # \_\_\_\_\_ x .30 = \$ \_\_\_\_\_  
Manila 9x12 # 1 x .37 = \$ 1.37  
Manila 10x13 # \_\_\_\_\_ x .45 = \$ \_\_\_\_\_  
Padded # \_\_\_\_\_ x .50 = \$ \_\_\_\_\_

FAXES  
LETTERHEAD

34

LABELS: # 1 x .30 = \$ .30  
BINDERS: # \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_  
CARDBOARD: # \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

FAXES: (blank, LH, winfax) # 34 x 1.00 = \$ 34.00  
POSTAGE: # \_\_\_\_\_ x \_\_\_\_\_ = \$ 1.43

WINFAX

TOTAL COSTS: ..... = \$ 53.05



# Invoice

DATE	INVOICE #
9/8/2000	20090801

1/2 135 R

1/2 137 R

ISSUED BY: David B. ...

Holland, Michigan 49424

<b>BILL TO</b>
Development Counsellors International 461 Park Avenue South New York, NY 10016

DESCRIPTION	AMOUNT
Development of New York City Prospect Inventory for Flanders Foreign Investment Office (Boston)	4,800.00
Development of Washington DC Prospect Inventory for Flanders Foreign Investment Office (Boston)	4,800.00
<b>Total</b>	<b>\$9,600.00</b>

CRM/ISS  
 REGISTRATION UNIT  
 2001 MAR 19 PM 9:45

Thank you for the opportunity to be of service.



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Invest in Finland Bureau  
 Aleksanterinkatu 17  
 P. O. Box 800  
 Helsinki, FIN00101  
 ATTN : Ms. Pirkko Karlsson

Invoice No : 006922  
 Date : 09/30/00  
 Job No : 138 2  
 Terms : Net 10 Days  
 Page : 1

Job title : Expenses

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	49.50
Messenger/Delivery	41.00
Communication: Telephone, Fax Photostats, Postage	156.11
Printing Services/Supplies	203.51
--- TOTAL ---	\$ 800.29

REC'D  
 STRATTON UNIT  
 2001 MAR 19 AM 9:45

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy / Yellow — Remittance Copy / Pink — File Copy / Goldenrod — Client File Copy

# TIME TRAVEL

*of Boca Raton*

Camino Real Centre  
 7200 W. Camino Real • Suite 101  
 Boca Raton, FL 33433-5532  
 561-750-3360  
 800-824-6623  
 Fax (561) 750-3381

GOPAL/KEVIN \*138

DEVELOPMENT COUNSELLORS INTERNATIONAL  
 161 PARK AVE SOUTH  
 12TH FLOOR  
 NEW YORK NY 10016

811512 SEP 30 2000 8K2HM

30 SEP 00 - SATURDAY

SABENA	2174 COACH CLASS	EQUIP-AIRBUS A319 JET	
LV: MANCHESTER ENG	1055A	NONSTOP	MILES- 334 CONFIRMED
AR: BRUSSELS	110P	ELAPSED TIME- 1:18	
SNACK			

SABENA	2337 COACH CLASS	EQUIP-AIRBUS A319 JET	
LV: BRUSSELS	250P	NONSTOP	MILES- 1082 CONFIRMED
AR: HELSINKI	530P	ELAPSED TIME- 3:41	
LUNCH			

13 OCT 00 - TUESDAY

SABENA	2388 COACH CLASS	EQUIP-AIRBUS A319 JET	
LV: HELSINKI	720P	NONSTOP	MILES- 1082 CONFIRMED
AR: BRUSSELS	900P	ELAPSED TIME- 3:40	
DINNER			

SABENA	2168 COACH CLASS	EQUIP-BOEING 737 JET	
LV: BRUSSELS	1010P	NONSTOP	MILES- 334 CONFIRMED
AR: MANCHESTER ENG	1030P	ELAPSED TIME- 1:20	
SNACK			

TICKET NUMBER(S):

GOPAL/KEVIN	0825 7726-1431P	DC	550.84
DC68865576651303			

AIR TRANSPORTATION FARE	312.00 TX	37.84 TTL	350.84
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TRANSACTION FEE	15.00
BUS TOTAL	365.84

CREDIT CARD PAYMENT	365.84-
INVOICE TOTAL	0.00



Closing Date Page 21 of 23  
09-28-00

APE001031  
1455  
Small Business  
Services

SS  
2

ITEM 102  
WYLIES STEAK & RIB NEW YORK NY \$52.90

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-417839-81352	09/14/00	033010005	56
Service Establishment and Location WYLIES STEAK & RIB NEW YORK NY			
Record of Charge			
FOOD/BEV		\$45.90	
TIP		\$7.00	
S/E	6311174361		
TOTAL CHARGE AMOUNT			\$52.90

ITEM 103  
MARRIOTT FINANCIAL NEW YORK NY \$26.23

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-417839-81352	09/15/00	001011540	34
Service Establishment and Location MARRIOTT FINANCIAL NEW YORK NY			
Record of Charge			
DEPARTURE DATE	# OF NIGHTS		
00/00/00	00		
ROC NUMBER	2981352403		
S/E #	6310301783		
TOTAL CHARGE AMOUNT			\$26.23



**Invoice No:** 5-572-71978  
**Invoice Date:** Sep 12, 2000  
**Account Number:** 1015-3698-0  
 Page 4 of 4

**Payment Type Detail (Original)**

**Dropped off: Sep 06, 2000**      **Payor: Shipper**      **Reference: CHART #138**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Rated as FedEx Intl Priority

**Air waybill** 819013296105  
**Service Type** FedEx Intl Priority  
**Package Type** FedEx Pak  
**Region** H  
**Orig./Dest.** JRA/HEL  
**Pieces** 1  
**Weight** 1.0 lbs, 0.5 kgs  
**Delivered** Sep 08, 2000 14:40  
**Signed By** V. NISMEINEN

**Sender**  
 STEVE BONGIORNO  
 DEVELOPMENT COUNSELORS INTL  
 461 PARK AVE S FL 9  
 NEW YORK NY 10016-6847 US

**Recipient**  
 PIRKKO KARLSSON  
 INVEST IN FINLAND BUREAU  
 ALEKSANTERINKATU 17  
 HELSINKI 00101 FI

Transportation Charge	40.00
Fuel Surcharge	1.60
<b>Total Transportation Charges</b>	<b>USD \$ 41.60</b>

**Customs**  
**Entry Date** Sep 07, 2000

**Payment Type Detail Subtotal ..... USD \$**

FedEx Internal Use: 25807/US010FH/ /

1 2 3 4 5 6

IBS Z155 698

CRM/ISS  
 REGISTRATION UNIT  
 2001 MAR 19 AM 9:45

Generic Detail  
Standard Report

*44281*

Date: 10/05/00  
Month: Sep 2000

Page: 24  
Query: None

Local Account: 019-264-6748-001

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 13811	[NO DESCRIPTION]							13811	[NO DESCRIPTION]
3586969125	FINLAND	FI 09/01/00	8:25:07a	DGC PEAK	9:50	\$7.26	\$6.17		
					9:50	\$7.26	\$6.17		
1 Items: Total for Account Code: 13811									



Long Distance

Billing Edge™

Original Account: 019-264-6748-001

Account Code	To Place	Call Date	Connect Time	Call Rate	Type Period	Minutes	Amount Before Discout	Amount After Discout	Account Code	Account Code Desc.
13854	FINLAND	09/04/00	10:12:40a	DDC PEAK	DDC	26:35	\$19.62	\$16.68	13854	(NO DESCRIPTION)
3589692526	FINLAND	09/12/00	11:21:09a	DDC OPEAK	DDC	23:32	\$5.65	\$4.80	13854	(NO DESCRIPTION)
908-470-0100	PEAPACK	09/12/00	2:50:02p	DDC PEAK	DDC	7:51	\$2.68	\$2.28	13854	(NO DESCRIPTION)
9052642871	HOODBRIDGE	09/12/00	2:35:20p	DDC PEAK	DDC	7:30	\$2.57	\$2.18	13854	(NO DESCRIPTION)
6137216658	OTTAWAHULL	09/12/00	3:29:40p	DDC PEAK	DDC	6:11	\$2.11	\$1.79	13854	(NO DESCRIPTION)
9052642871	HOODBRIDGE	09/12/00	2:16:19p	DDC OPEAK	DDC	3:54	\$0.94	\$0.80	13854	(NO DESCRIPTION)
203-926-9300	HUNTINGTON	09/12/00	1:41:06p	DDC OPEAK	DDC	3:17	\$0.79	\$0.67	13854	(NO DESCRIPTION)
508-477-8979	OSTERVILLE	09/01/00	3:09:27p	DDC OPEAK	DDC	2:42	\$0.65	\$0.55	13854	(NO DESCRIPTION)
954-893-0003	HOLLYWOOD	08/14/00	6:56:09p	DDC OPEAK	DDC	2:34	\$1.89	\$1.61	13854	(NO DESCRIPTION)
3589692530	FINLAND	09/12/00	1:36:17p	DDC OPEAK	DDC	2:25	\$0.58	\$0.49	13854	(NO DESCRIPTION)
203-926-9300	HUNTINGTON	09/01/00	6:59:16p	DDC OPEAK	DDC	1:58	\$1.45	\$1.23	13854	(NO DESCRIPTION)
3589692530	FINLAND	09/12/00	2:25:06p	DDC OPEAK	DDC	1:39	\$0.40	\$0.34	13854	(NO DESCRIPTION)
650-937-1418	MT VIEW	08/16/00	3:09:23p	DDC OPEAK	DDC	1:35	\$0.38	\$0.32	13854	(NO DESCRIPTION)
541-984-5231	EUGENE	09/06/00	12:09:56p	DDC OPEAK	DDC	1:27	\$0.35	\$0.30	13854	(NO DESCRIPTION)
973-701-2773	CHATNAM	08/25/00	10:29:52a	DDC OPEAK	DDC	1:16	\$0.30	\$0.26	13854	(NO DESCRIPTION)
630-320-7168	HINSDALE	09/04/00	3:06:45p	DDC OPEAK	DDC	1:08	\$0.27	\$0.23	13854	(NO DESCRIPTION)
203-762-3432	WILTON	08/14/00	11:39:52a	DDC OPEAK	DDC	1:00	\$0.24	\$0.20	13854	(NO DESCRIPTION)
630-320-7168	HINSDALE	09/11/00	2:57:14p	DDC OPEAK	DDC	0:45	\$0.18	\$0.15	13854	(NO DESCRIPTION)
541-343-1200	EUGENE	09/06/00	6:25:30p	DDC OPEAK	DDC	0:45	\$0.18	\$0.15	13854	(NO DESCRIPTION)
415-865-2277	SAN FRAN	09/12/00	2:48:34p	DDC PEAK	DDC	0:41	\$0.23	\$0.20	13854	(NO DESCRIPTION)
9058865040	THORNHILL	09/12/00	3:37:09p	DDC PEAK	DDC	0:41	\$0.23	\$0.20	13854	(NO DESCRIPTION)
6137216658	OTTAWAHULL	09/12/00	1:52:15p	DDC OPEAK	DDC	0:41	\$0.16	\$0.14	13854	(NO DESCRIPTION)
541-343-1200	EUGENE	09/01/00	1:21:17p	DDC OPEAK	DDC	0:39	\$0.16	\$0.14	13854	(NO DESCRIPTION)
541-343-1200	EUGENE	09/12/00	3:05:12p	DDC OPEAK	DDC	0:38	\$0.15	\$0.13	13854	(NO DESCRIPTION)
630-320-7168	HINSDALE	09/06/00	3:08:33p	DDC OPEAK	DDC	0:31	\$0.12	\$0.10	13854	(NO DESCRIPTION)
203-762-3432	WILTON	08/14/00	1:22:17p	DDC OPEAK	DDC	0:30	\$0.12	\$0.10	13854	(NO DESCRIPTION)
541-343-1200	EUGENE	09/12/00	12:33:55p	DDC OPEAK	DDC	0:30	\$0.12	\$0.10	13854	(NO DESCRIPTION)
805-523-1096	MOORPARK	08/25/00	6:30:23p	DDC OPEAK	DDC	0:30	\$0.12	\$0.10	13854	(NO DESCRIPTION)
415-865-2277	SAN FRAN	09/12/00	1:18:39p	DDC OPEAK	DDC	0:30	\$0.12	\$0.10	13854	(NO DESCRIPTION)
541-984-5231	EUGENE	09/12/00	6:24:59p	DDC OPEAK	DDC	0:30	\$0.12	\$0.10	13854	(NO DESCRIPTION)
415-865-2280	SAN FRAN	09/12/00	1:19:28p	DDC OPEAK	DDC	0:30	\$0.12	\$0.10	13854	(NO DESCRIPTION)
541-984-5231	EUGENE	09/12/00								



Long Distance

Billing Edge™

Date: 10/05/00  
Month: Sep 2000

Original Account: 019-264-6748-001

Generic Detail  
Standard Report

Query: None

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount		Account Code	Account Code Desc.
						Before Discount	After Discount		
541-984-5234	EUGENE	OR 09/06/00	2:59:17p	DDC OPBAK	0.130	\$0.12	\$0.10	13854	[NO DESCRIPTION]
32 Items: Total for Account Code: 13854						105:25	\$43.12	\$36.64	



Long Distance

Billing Edge™

**Development Counsellors International, Ltd. (Monthly Worksheet)**  
 461 Park Avenue South, 12th Floor New York, NY 10016  
 212/725-0707

CLIENT EXPENSE SUMMARY /38

Date: SEPTEMBER 2000 Reimbursable: X Yes \_\_\_ No \_\_\_  
 Client: Finland  
 Details: \_\_\_\_\_

STATIONERY: (mail + fax)	Letterhead	#	x	.	20	=	\$	
PHOTOSTATS:	Letterhead	#	x	.	20	=	\$	
	8 1/2 x 11	# <u>378</u>	x	.	<u>15</u>	=	\$ <u>56.70</u>	
	Legal	#	x	.	<u>35</u>	=	\$	
	11 x 17	#	x	.	<u>45</u>	=	\$	
ENVELOPES:	Letter/Ivory	#	x	.	<u>25</u>	=	\$	
	Letter/White	#	x	.	<u>25</u>	=	\$	
	Manila 6x9	# <u>1</u>	x	.	<u>30</u>	=	\$ <u>.30</u>	
	Manila 9x12	#	x	.	<u>37</u>	=	\$	
	Manila 10x13	#	x	.	<u>45</u>	=	\$	
	Padded	#	x	.	<u>50</u>	=	\$	
LABELS:		#	x	.	<u>30</u>	=	\$ <u>.30</u>	
BINDERS:		#	x	.		=	\$	
CARDBOARD:		#	x	.		=	\$	
FAXES: (blank, LH, winfax)		# <u>5</u>	x	.	<u>1.00</u>	=	\$ <u>5.00</u>	
POSTAGE:						=	\$ <u>1.00</u>	

TOTAL COSTS: ..... = \$ 63.30

FAXES  
BLANK

5

FAXES  
LETTERHEAD

WINFAX

# INVOICE

**alphagraphics®**

Printshops Of The Future

455 Park Avenue South  
 (Park & 31st)  
 New York, NY 10016  
 (212) 889-0069  
 Fax (212) 889-0121  
 www.nyc313.alphagraphics.com

No. **30175**

Date 9/20/00

SOLD TO

Development Counsellors International  
 461 Park Avenue South, 9th Floor  
 New York, NY 10016  
 Dee Dee  
 212-725-0707 FAX: 212-725-2254

Development Counsellors International  
 461 Park Avenue South, 9th Floor P.O. No. 138 R  
 New York, NY 10016  
 Joan Amato  
 212-725-0707 FAX: 212-725-2254

QUANTITY*	DESCRIPTION	AMOUNT
650	Survey, 11 x 17 Customer Supplied Bond , copied on 2 sides Paste-up 650 Machine Fold	188.00

2001 SEP 19 AM 9:45

**SHIPPING/SPECIAL INSTRUCTIONS**

Sales Rep: HOUSE  
 Taken by: Amanda  
 Account Type: Charge

Wanted: Mon 9/18  
 Survey

<b>SUB</b>	188.00
<b>TAX</b>	15.51
<b>SHIPPING</b>	
<b>TOTAL</b>	203.51
<b>NET DUE</b>	203.51

Posted \_\_\_\_\_ DATE \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE - NET 30 DAYS**

"I understand that the charge for this job is due and payable upon completion. Interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the cost of collection including attorney's fees and costs incurred."  
 Remit payments to: 455 Park Ave So, New York, NY 10016

Receipt for Cash Sales

Cash     Check # \_\_\_\_\_     Credit Card

CSR initials \_\_\_\_\_ Amount Received \$ \_\_\_\_\_

JOB RECEIVED & ACCEPTED BY

PLEASE PRINT NAME

DATE

INVOICE

\*Provided quantities may vary up to 10% due to overruns, underruns or other spoilage.



Development Counsellors International 461 Park Avenue South, New York, NY 10016  
 Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Invest in Finland Bureau  
 Aleksanterinkatu 17  
 P. O. Box 800  
 Helsinki, FIN00101  
 ATTN : Ms. Pirkko Karlsson

Invoice No : 006810  
 Date : 08/31/00  
 Job No : 138 2  
 Terms : Net 10 Days  
 Page : 1

Job title : Expenses

DESCRIPTION	AMOUNT
Messenger/Delivery	29.64
Communication: Telephone, Fax Photostats, Postage	57.31
--- TOTAL ---	\$ 86.95

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy



Picked up: Aug 08, 2000

Payor: Shipper

Reference: 138

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Rated as FedEx Intl Priority

Air waybill 819013296138  
 Service Type FedEx Intl Priority  
 Package Type FedEx Envelope/Letter  
 Orig./Dest. MTP/HEL  
 Pieces 1  
 Weight 0.5 lbs, 0.23 kgs  
 Delivered Aug 10, 2000 14:17  
 Signed By P. KARLSSON

Sender  
 IBIS SANTANA  
 DEVELOPMENT COUNSELORS INTL  
 461 PARK AVE S FL 9  
 NEW YORK NY 10016-6847 US

Recipient  
 PIIRKKO KARISSON  
 INVEST IN FINLAND BUREAU  
 ALEKSANTERINKATU 17  
 PO BOX 800  
 HELSINKI 00101 FI

Transportation Charge  
 Fuel Surcharge

23.50  
 1.14

Customs  
 Entry Date Aug 09, 2000  
 Entry No 1156 RENEFINF

**Total Transportation Charges**

USD \$ **29.64**

National Account: 019-264-6748-001

Query: None

To Phone Number	To Place	Call Date	Connect Time	Call Rate Type Period	Minutes	Amount Before Discount	Amount After Discount	Account Code	Account Code Desc.
Account Code: 13854 [NO DESCRIPTION]									
908-470-0100	PEAPACK NJ	06/27/00	10:51:12a	DDC OPEAK	29:26	\$6.53	\$5.55	13854	[NO DESCRIPTION]
358969692526	FINLAND FI	06/29/00	9:39:04a	DDC PEAK	19:35	\$13.40	\$11.40	13854	[NO DESCRIPTION]
358969692530	FINLAND FI	06/26/00	11:22:42a	DDC PEAK	2:19	\$1.58	\$1.34	13854	[NO DESCRIPTION]
908-470-0100	PEAPACK NJ	06/28/00	11:40:16a	DDC OPEAK	0:33	\$0.12	\$0.10	13854	[NO DESCRIPTION]
4 Items: Total for Account Code: 13854					51:53	\$21.63	\$18.39		



Long Distance

Billing Edge™

**Development Counsellors International, Ltd. (Monthly Worksheet)**  
 461 Park Avenue South, 12th Floor New York, NY 10016  
 212/725-0707

CLIENT EXPENSE SUMMARY

138

Date: AUGUST 2000  
 Client: Finland Reimbursable: Y Yes  No   
 Details: \_\_\_\_\_

STATIONERY: Letterhead # \_\_\_\_\_ x .20 = \$ \_\_\_\_\_  
 (mail + fax)  
 PHOTOSTATS: Letterhead # \_\_\_\_\_ x .20 = \$ \_\_\_\_\_  
 8 1/2 X 11 # 19 x .15 = \$ 2.85  
 Legal # \_\_\_\_\_ x .35 = \$ \_\_\_\_\_  
 11 x 17 # \_\_\_\_\_ x .45 = \$ \_\_\_\_\_

FAXES  
BLANK

10

ENVELOPES: Letter/Ivory # \_\_\_\_\_ x .25 = \$ \_\_\_\_\_  
 Letter/White # \_\_\_\_\_ x .25 = \$ \_\_\_\_\_  
 Manila 6x9 # \_\_\_\_\_ x .30 = \$ \_\_\_\_\_  
 Manila 9x12 # \_\_\_\_\_ x .37 = \$ \_\_\_\_\_  
 Manila 10x13 # \_\_\_\_\_ x .45 = \$ \_\_\_\_\_  
 Padded # \_\_\_\_\_ x .50 = \$ \_\_\_\_\_

FAXES  
LETTERHEAD

LABELS: # \_\_\_\_\_ x .30 = \$ \_\_\_\_\_  
 BINDERS: # \_\_\_\_\_ x . \_\_\_\_\_ = \$ \_\_\_\_\_  
 CARDBOARD: # \_\_\_\_\_ x . \_\_\_\_\_ = \$ \_\_\_\_\_

1

FAXES: (blank, LH, winfax) # 11 x 1.00 = \$ 11.00  
 POSTAGE: \$ \_\_\_\_\_

WINFAX

TOTAL COSTS: ..... = \$ 13.85

Mail Account: 019-264-6748-001

CRM/ISS  
 REGISTRATION UNIT

Query: None

2001 MAR 19 AM 9:45

Account Number To Place Call Date Connect Time Call Rate Type Period Minutes Discount Before Discount After Account Code Account Code Desc.

Print Code: 13854 [NO DESCRIPTION]

Account Number	To Place	Call Date	Connect Time	Call Rate	Type Period	Minutes	Discount Before	Discount After	Account Code	Account Code Desc.
58969692526	FINLAND	FI 07/31/00	9:52:20a	DDC PEAK		18:42	\$12.79	\$10.88	13854	[NO DESCRIPTION]
58969692526	FINLAND	FI 08/10/00	10:30:39a	DDC PEAK		17:48	\$13.14	\$11.17	13854	[NO DESCRIPTION]
58969692530	FINLAND	FI 08/01/00	7:04:46p	DDC OPEAK		2:18	\$1.70	\$1.45	13854	[NO DESCRIPTION]
58969692530	FINLAND	FI 08/01/00	7:03:01p	DDC OPEAK		1:11	\$0.87	\$0.74	13854	[NO DESCRIPTION]
58969692526	FINLAND	FI 07/27/00	10:59:58a	DDC PEAK		1:00	\$0.68	\$0.58	13854	[NO DESCRIPTION]
08-470-0100	PEAPACK	NJ 08/04/00	9:45:32a	DDC OPEAK		0:45	\$0.18	\$0.15	13854	[NO DESCRIPTION]
04-282-5454	ATLANTA	GA 08/10/00	2:08:14p	DDC OPEAK		0:30	\$0.12	\$0.10	13854	[NO DESCRIPTION]

7 Items: Total for Account Code: 13854 42:14 \$29.48 \$25.07



Long Distance

Billing Edge™