

For Six Month Period Ending MAR 31 2003
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant Development Counsellors Intl. (b) Registration No. 4777
(c) Business Address(es) of Registrant
461 Park Avenue South
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 ☐ | No ☒ |
| (2) Citizenship | Yes ☐ | No ☒ |
| (3) Occupation | Yes ☐ | No ☒ |
- (b) If an organization:
- | | | |
|--------------------------|------------------------------|--|
| (1) Name | Yes ☐ | No ☒ |
| (2) Ownership or control | Yes ☐ | No ☒ |
| (3) Branch offices | Yes ☐ | No ☒ |
- (c) Explain fully all changes, if any, indicated in items (a) and (b) above.

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

3. If you have previously filed Exhibit C¹, 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.

¹ 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.)

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 ☐ *NA*

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

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes ☒No ☐

If yes, furnish following information:

Name and address of foreign principal

Date acquired

Singita Private Game Reserve
53 Autumn Road
Rivonia 2128
Sandtoni, South Africa

1/1/03

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

Hong Kong
Flanders
Tasmania

10. EXHIBITS A AND B

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

Exhibit A³Yes ☐No ☒Exhibit B⁴Yes ☐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.

² 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.)

³ 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.

⁴ 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:

Hong Kong Tourism - To develop PR and promotion ideas to attract Hong Kong.

Tasmania - To develop strategic Public Relations Program covering Consumer trade and media.

Flanders - To develop marketing strategy.

Singita - To develop Public relations to spread the news about new developments.

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ 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.

⁵ 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 monies⁶

Date	From Whom	Purpose	Amount
10/1/02 - 3/31/03	Hong Kong	Fee	\$ 69,000.00
10/1/02 - 3/31/03	Flanders	Fee	\$ 40,000.00
10/1/02 - 3/31/03	Tasmania	Fee	\$ 54,000.00
1/1/03 - 3/31/03	Singita	Fee	\$ 9,000.00
			<u>\$ 172,000.00</u>
			Total

(b) RECEIPTS - FUND RAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, 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 value⁹ 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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^{6, 7} 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).)

⁸ 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.

⁹ 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 principal 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
------	---------	---------	--------

 Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ 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 value¹¹ 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
------	--------------------------	--------------------------------	-------------------

^{10, 11} 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 materials¹²?
 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.

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 ☒

¹² 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.

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)

Elizabeth Torres
Elizabeth Torres - Controller

(Type or print name under each signature¹³)

Elizabeth Torres

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13 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.

**UNITED STATES DEPARTMENT OF JUSTICE
FARA REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530**

NOTICE

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials - page 8 of Form CRM-154, formerly Form OBD-64-Supplemental Statement):

YES ✓ or NO _____

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

YES _____ or NO _____

(If your answer to question 2 is "yes" please forward for our review copies of all material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

Elizabeth Torres
Signature

4/28/03
Date

Elizabeth Torres
Please type or print name of
signatory on the line above

Controller
Title

THIS FORM IS TO BE AN OFFICIAL ATTACHMENT TO YOUR CURRENT
SUPPLEMENTAL STATEMENT - PLEASE EXECUTE IN TRIPLICATE

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

The Department records list active short-form registration statements for the following persons of your organization filed on the date indicated by each name. If a person is not still functioning in the same capacity directly on behalf of the foreign principal, please show the date of termination.

Short Form List For Registrant: Development Counsellors International

Last Name	First Name and Other Names	Registration Date	Termination Date	Role
Bendel	Margaret R.	3/12/93		
Levine	Andrew T.	3/12/93		

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SECTION B

In addition to those persons listed in Section A, list below all current employees rendering services directly on behalf of the foreign principal(s) who have not as yet filed short-form registration statements. (Do not list clerks, secretaries, typists or employees in a similar or related capacity. If there is some question as to whether an employee has an obligation to file a short-form, please address a letter to us describing the activities and connection with the foreign principal.)

Name	Function	Date Hired

Signature: _____

Date: _____

Title: _____



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

Hong Kong Tourism Board
9-11 flr. Citicorp Centre
18 Whitfield Road, North Point
Hong Kong,
ATTN : Patricia Lam

Invoice No : 009764
Date : 03/31/03
Job No : 149 2
Terms : Net 10 Days
Page : 1

Job title : Expense

DESCRIPTION

AMOUNT

Communication: Telephone, Fax
Photostats, Postage

--- TOTAL ---

\$

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CONFESS 14

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 Number: 4-605-77260
Invoice Date: Mar 11, 2003
Account Number: 1015-3698-0
Page: 4 of 4

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Mar 05, 2003

Payor: Shipper

Reference: 149R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Holiday - Business closed.

Tracking ID 828308662384
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone F
Orig./Dest. MTP/HHP
Packages 1
Weight 0.5 lbs
Delivered Mar 10, 2003 10:22
Signed by JMS WONG

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

Recipient
PATRICIA KANN
HKTB ACCOUNTS
18 WHITFIELD RD
NORTH POINT HK

Transportation Charge	29.25
Fuel Surcharge	1.28
Discount	-0.88

Total Transportation Charges USD \$ 29.65

Customs
Entry Date Mar 06, 2003
FedEx Use G3461/US010/42

Shipment Detail Subtotal USD \$

123411



Invoice Number: 4-605-98341
Invoice Date: Mar 17, 2003
Account Number: 1015-3698-0
Page: 9 of 24

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Feb 26, 2003 Payor: Shipper Reference: 149R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 2
- The delivery commitment for Express Saver Packages to homes or private residences (including home offices) is 7PM the third business day for all regions.

Tracking ID	839005602584	Sender	Recipient
Service Type	FedEx Express Saver	GAIL MORSE	HERB SILVERMAN
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL	14 SUMMIT TERRACE
Zone	2	461 PARK AVE S FL 9	DOBBS FERRY NY 10522 US
Packages	1	NEW YORK NY 10018-6847 US	
Weight	4.0 lbs, 1.8 kgs		
Delivered	Feb 28, 2003 13:56	Transportation Charge	8.30
Svc Area	3R	Discount	-1.25
Signed by	H.SILVERMAN	Fuel Surcharge	0.28
FedEx Use	057233180/071871_	Residential Delivery	1.40

Total Transportation Charges

USD \$ 8.73 ✓

Development Counsellors International, Ltd. (Monthly Worksheet)
 461 Park Avenue South, 9th Floor, New York, NY 10016
 (T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: March 2003 Reimbursable: ☒ Yes ☐ No
 Client: 149
 Details: Hong Kong

STATIONERY: (Mail & Fax)	Letterhead	#	X	20	=	\$	
PHOTOSTATS:	Letterhead	#	X	20	=	\$	
	8 1/2 X 11	#	X	15	=	\$	11.70
	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)		#	X	1.00	=	\$	
POSTAGE:							
WIRELESS PHONE USAGE:							
						\$	1.66
						\$	15.00
TOTAL COSTS:						\$	29.10

Development Counsellors International
Attn: Torrez
461 Park Avenue South

Customer Account Number: 360568

Total Amount Due:

New York, NY 10116

Net 15

Audio								
Date	Participant	Phone	Room	Start Time	Total Minutes	Room Cost	Misc Cost	Total Cost

Reservation ID: 3121897

Scheduler: Torrez, Liz
TeleMeeting #: 866-279-1568

Phone: 212 7250707
Room #: 7250707

Account Code: 149
Account Number: New Account

02/20/2003	* Chairperson	2127251565	TLM8ST	14:32:00	3	\$0.84	\$0.00	\$0.84
02/20/2003	2124217366	2124217366	TLM8ST	14:46:00	52	\$14.56	\$0.00	\$14.56
02/20/2003	2127251565	2127251565	TLM8ST	14:34:00	64	\$17.92	\$0.00	\$17.92
02/20/2003	3108240113	3108240113	TLM8ST	14:35:00	63	\$17.64	\$0.00	\$17.64
02/20/2003	5208180399	5208180399	TLM8ST	14:34:00	64	\$17.92	\$0.00	\$17.92

Total Items: 5 246 \$68.88 \$0.00 \$68.88

Reservation ID: 3159798

Scheduler: Torrez, Liz
TeleMeeting #: 866-279-1568

Phone: 212 7250707
Room #: 7250707

Billing Telephone #: 2127250707
Account Code: 149
Account Number: New Account

02/27/2003	* Chairperson	5208180399	TLM8ST	12:02:00	53	\$14.84	\$0.00	\$14.84
02/27/2003	2124217366	2124217366	TLM8ST	12:00:00	55	\$15.40	\$0.00	\$15.40
02/27/2003	2126836549	2126836549	TLM8ST	12:03:00	52	\$14.56	\$0.00	\$14.56
02/27/2003	3102080233	3102080233	TLM8ST	12:05:00	50	\$14.00	\$0.00	\$14.00

Total Items: 4 210 \$58.80 \$0.00 \$58.80

Reservation ID: 3176562

Scheduler: Torrez, Liz
TeleMeeting #: 866-279-1568

Phone: 212 7250707
Room #: 7250707

Billing Telephone #: 2127250707
Account Code: 149
Account Number: New Account

03/03/2003	* Chairperson	2127251316	TLM8ST	12:05:00	50	\$14.00	\$0.00	\$14.00
03/03/2003	2124217366	2124217366	TLM8ST	12:02:00	53	\$14.84	\$0.00	\$14.84
03/03/2003	3102087674	3102087674	TLM8ST	12:07:00	48	\$13.44	\$0.00	\$13.44
03/03/2003	5208180399	5208180399	TLM8ST	12:07:00	48	\$13.44	\$0.00	\$13.44

Total Items: 4 199 \$55.72 \$0.00 \$55.72

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

TELEPHONE NUMBER: 212 725 0707

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003

Location: 012 034 2686 003



AT&T All in One Service
Call Detail For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: 14920								
STATE-TO-STATE CALLS								
20	2/13/03	11:19:05A	THU	TO WASHINGTON	DC 202 547-1770	1:00	DDC	0.08
21	2/13/03	3:35:29P	THU	TO W ANGELES	CA 310 824-7265	1:50	DDC	0.14
22	3/03/03	11:42:13A	MON	TO TUCSON	AZ 520 818-0399	14:13	DDC	1.12
23	3/03/03	5:16:47P	MON	TO LOSANGELES	CA 323 931-5302	4:05	DDC	0.32
24	3/10/03	2:11:09P	MON	TO W ANGELES	CA 310 824-7265	29:44	DDC	2.35
SUBTOTAL						0:50:52		\$4.01
TOTALS FOR ACCOUNT CODE: 14920						0:50:52		\$4.01

LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: 14930								
STATE-TO-STATE CALLS								
1	2/26/03	11:11:14A	WED	TO TUCSON	AZ 520 818-0339	1:48	DDC	0.14
2	2/26/03	11:15:01A	WED	TO W ANGELES	CA 310 208-1869	1:21	DDC	0.11
SUBTOTAL						0:03:09		\$0.25
TOTALS FOR ACCOUNT CODE: 14930						0:03:09		\$0.25

\$4.26



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

Hong Kong Tourism Board.
10940 Wilshire Blvd.
Suite 2050
Los Angeles, CA 90024-3915
ATTN : Lily Shum, Reg. Dir. America

Invoice No : 009638
Date : 02/28/03
Job No : 149 2
Terms : Net 10 Days
Page : 1

Job title : Expense

DESCRIPTION	AMOUNT
DCI Staff Travel/Meetings	604.81
Communication: Telephone, Fax Photostats, Postage	64.28
--- TOTAL ---	\$ 669.09

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

AV Workshop
527 West 34th Street
New York, NY 10001
(212) 643-0040 Fax: (212) 564-5277
www.AVWorkshop.com

TERMS: C.O.D.



Customer Number: 13944 PAGE: 1 Invoice 12189300

To: DEVELOPMENT COUNSELORS INT'L
461 PARK AVENUE SOUTH
NEW YORK NY 10016
ATT: CHRISTINE HINZ

Date: 02/05/03

Customer's Order No.: CREDIT CARD

W.o. #: 121893 AE: PC

PLEASE EXAMINE AT ONCE

Any adjustments to this invoice must be initiated within 10 days of the date of this invoice.

RENTALS: @ 1.0 DAYS 2/06/03 - 2/06/03

QTY	B/D	DESCRIPTION	NET
1		SHURE WIRELESS MICROPHONE KIT	90.00
2		JBL EON 10 POWERED SPEAKER	80.00
1		MACKIE 1402 14CH MIC/LINEMIXER	25.00
1		AVW 10' XLR CABLE	.00
2		AVW 25' XLR CABLE	.00
4		AVW 50' XLR CABLE	.00
5		AVW 25' AC CABLE	.00
2		AVW WEBER OUTLET STRIP	.00

RENTAL SUB-TOTAL: 195.00

LABOR	1	TECH FOR	3 HR	SET-UP LABOR	120.00
LABOR	1	FOR	3 HR	STRIKE LABOR	120.00

LABOR SUB-TOTAL: 240.00

PICKUP & DELIVERY: 90.00

SUB-TOTAL: 525.00

PLEASE SUBMIT RESALE NUMBER TAX @: 8.25 43.31

TOTAL DUE: 568.31

161170640999

AV WORKSHOP
527 W 34TH ST
NEW YORK, NY 10001

TIME 11:33 AM DATE 02/06/03

370341703982509

EXP DATE 0504

CARD TYPE AX

TERMINAL # 792599

TRAN TYPE SALE

AUTH CODE 1465

RECEIPT # 001

AMOUNT \$ 568.31

FEB - 6 2003

Amex # 146976
\$ 568.31

SIGNATURE

phone order

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

WE WANT YOU TO KNOW WE APPRECIATE YOUR BUSINESS. THANK YOU

HKTB

I ♥ NEW YORK
MED # 8N53
TRIP # 8843
ST. TIME 10:14PM
END TIME 10:35PM
DATE FEB-06-03
DIST 5.95
FARE \$ 12.50
EXTRA \$ 0.50
TOT FARE\$ 13.00
CONSUMER HOTLINE
(212) NYC-TAXI

HKTB

I ♥ NEW YORK
MED # 1H93
DATE: 02/05/2003
START TIME 14:52
END TIME 15:00
TRIP # 16930
RATE No. 1
MILES 1.74
FARE \$ 5.00

+ tip = \$5.75

CONSUMER HotLine
(212)-NYC-TAXI

HKTB 15.75
MED # 6681

02/05/03 TR 8310
START END MILES
12:27 12:37 1.6
FARE : \$ 5.00
EXTRA: \$ 0.00
TOTAL: \$ 5.00

THANKS

PETTY CASH

FOR Paper to 1224 Conlita \$ 4.
Events NY

CHARGE TO ACCOUNT 142/R

SIGNED P. Bral

DATE 2/6/03



03009

NEW YORK

MEDALLION# 4032
 DATE: 02/06/2003
 START TIME 17:01
 END TIME 17:05
 TRIP # 45375
 RATE No. 1
 MILES 1.02
 FARE \$ 3.50

CONSUMER HOTLINE
 (212) NYC-TAX

**Invoice Number:** 4-604-37892**Invoice Date:** Feb 17, 2003**Account Number:** 1015-3698-0**Page:** 14 of 20**FedEx Express Shipment Detail By Payment Type (Original)****Picked up:** Feb 03, 2003**Payor:** Shipper**Reference:** 149 R

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.

Distance Based Pricing, Zone 8

Release signature on file.

Tracking ID 838325114706
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 8
Packages 1
Weight 1.0 lbs, 0.5 kgs
Delivered Feb 04, 2003 09:32
Svc Area A1
Signed by 2779680
FedEx Use 035182440/00252/02

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

Recipient
MARY JERSIN
CATHAY PACIFIC AIRLINES
300 CONTINENTAL BLVD STE 900
EL SEGUNDO CA 90245 US

Transportation Charge	18.00
Discount	-3.78
Fuel Surcharge	0.57
Total Transportation Charges	USD \$ 14.79

Picked up: Jan 24, 2003**Payor:** Shipper**Reference:** 149 R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 8

Tracking ID 838284067302
Service Type FedEx Priority Overnight
Package Type FedEx Box
Zone 8
Packages 1
Weight 3.0 lbs, 1.4 kgs
Delivered Jan 27, 2003 09:12
Svc Area A1
Signed by A.CHOW
FedEx Use 024226630/01618/

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

Recipient
LILLIBETH BISHOP
HONG KONG TOURISM BOARD
10940 WILSHIRE BLVD STE 2050
LOS ANGELES CA 90024 US

Transportation Charge	33.50
Discount	-5.63
Fuel Surcharge	0.85
Total Transportation Charges	USD \$ 29.32

Account Number	Bill Date	Payment Due Date
030 311 8348 001	FEB 12, 2003	MAR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
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PRIMARY ACCOUNT CODE: 14911
LONG DISTANCE SERVICE

TOTALS FOR ACCOUNT CODE: 14911

0:01:46

\$0.14

PRIMARY ACCOUNT CODE: 14914

STATE-TO-STATE CALLS

1	2/04/03	3:41:55P	TUE	TO W ANGELES	CA 310 824-7265	1:00	DDC	0.08
2	2/05/03	3:28:49P	WED	TO NORWALK	CT 203 853-4955	1:00	DDC	0.08
3	2/07/03	5:14:50P	FRI	TO SAN FRAN	CA 415 681-8584	1:00	DDC	0.08
4	2/07/03	5:15:29P	FRI	TO SAN FRAN	CA 415 777-7956	1:01	DDC	0.08
5	2/07/03	5:22:44P	FRI	TO SAN FRAN	CA 415 474-1896	1:00	DDC	0.08
6	2/07/03	5:23:59P	FRI	TO SAN FRAN	CA 415 391-8800	1:00	DDC	0.08
7	2/07/03	5:25:45P	FRI	TO SAN RAFAEL	CA 415 457-1482	1:04	DDC	0.08
8	2/07/03	5:27:23P	FRI	TO SAN FRAN	CA 415 567-1932	1:00	DDC	0.08
9	2/07/03	5:29:19P	FRI	TO OAKLAND	CA 510 208-6400	6:10	DDC	0.49
10	2/07/03	5:36:02P	FRI	TO SAN FRAN	CA 415 362-3912	1:18	DDC	0.10
11	2/07/03	5:38:42P	FRI	TO WALNUT CRK	CA 925 943-8192	1:00	DDC	0.08
12	2/07/03	5:39:43P	FRI	TO OAKLAND	CA 510 655-8543	1:27	DDC	0.11
13	2/07/03	5:42:26P	FRI	TO SAN FRAN	CA 415 777-7932	2:16	DDC	0.18
14	2/07/03	5:45:01P	FRI	TO SAN FRAN	CA 415 362-5550	1:47	DDC	0.14
15	2/07/03	5:48:13P	FRI	TO SAN FRAN	CA 415 668-2585	1:08	DDC	0.09
16	2/07/03	5:49:52P	FRI	TO SAN FRAN	CA 415 777-8747	1:00	DDC	0.08
17	2/07/03	5:51:42P	FRI	TO PALO ALTO	CA 650 324-5443	1:00	DDC	0.08
18	2/07/03	5:53:38P	FRI	TO NOVATO	CA 415 898-6153	1:14	DDC	0.10
19	2/07/03	5:55:14P	FRI	TO SAN FRAN	CA 415 826-1100	2:28	DDC	0.19
20	2/10/03	5:41:13P	MON	TO SAN FRAN	CA 415 826-1100	1:17	DDC	0.10
21	2/10/03	5:42:59P	MON	TO SAN RAFAEL	CA 415 459-0494	1:00	DDC	0.08
22	2/10/03	5:43:35P	MON	TO MORAGA	CA 925 376-5688	1:00	DDC	0.08
23	2/10/03	5:44:28P	MON	TO SAN FRAN	CA 415 922-0357	1:11	DDC	0.09
24	2/10/03	5:47:06P	MON	TO OAKLAND	CA 510 625-2055	1:00	DDC	0.08
25	2/10/03	5:48:06P	MON	TO OAKLAND	CA 510 530-6699	1:00	DDC	0.08
26	2/10/03	5:49:10P	MON	TO OAKLAND	CA 510 893-7479	1:00	DDC	0.08
27	2/10/03	5:50:27P	MON	TO SAN FRAN	CA 415 777-8347	1:00	DDC	0.08
28	2/10/03	5:51:48P	MON	TO MILLVALLEY	CA 415 383-6783	1:15	DDC	0.10
29	2/10/03	5:53:30P	MON	TO SAN FRAN	CA 415 626-5427	2:48	DDC	0.22
30	2/10/03	5:57:05P	MON	TO SAN FRAN	CA 415 359-2702	1:00	DDC	0.08
31	2/10/03	5:58:17P	MON	TO SAN FRAN	CA 415 344-8488	1:00	DDC	0.08
32	2/10/03	5:58:51P	MON	TO SAN FRAN	CA 415 474-2691	1:00	DDC	0.08
33	2/10/03	5:59:44P	MON	TO SAN RAFAEL	CA 415 459-4900	1:58	DDC	0.16
34	2/11/03	9:58:46A	TUE	TO SAN FRAN	CA 415 398-8900	12:15	DDC	0.97
35	2/11/03	11:43:01A	TUE	TO SAN FRAN	CA 415 398-8900	1:40	DDC	0.13
36	2/11/03	2:05:30P	TUE	TO SAUSALITO	CA 415 331-5958	1:13	DDC	0.10
37	2/11/03	2:10:32P	TUE	TO SAN RAFAEL	CA 415 459-4900	1:31	DDC	0.12
38	2/11/03	2:12:34P	TUE	TO SAN JOSE	CA 408 436-7850	1:20	DDC	0.11
39	2/11/03	2:14:28P	TUE	TO SAN FRAN	CA 415 777-7956	1:00	DDC	0.08
40	2/11/03	2:15:41P	TUE	TO OAKLAND	CA 510 839-9874	1:00	DDC	0.08
41	2/11/03	2:16:39P	TUE	TO BELVEDERE	CA 415 435-6824	1:00	DDC	0.08
42	2/11/03	2:17:35P	TUE	TO MORGANHILL	CA 408 779-7117	1:00	DDC	0.08
43	2/11/03	2:20:32P	TUE	TO OAKLAND	CA 510 465-7650	1:00	DDC	0.08
44	2/11/03	2:22:00P	TUE	TO SAUSALITO	CA 415 331-5156	1:00	DDC	0.08
45	2/11/03	2:40:59P	TUE	TO SAN FRAN	CA 415 824-5828	1:00	DDC	0.08
46	2/11/03	2:42:08P	TUE	TO SAN FRAN	CA 415 981-8989	1:28	DDC	0.12
47	2/11/03	2:43:57P	TUE	TO BERKELEY	CA 510 549-2202	1:00	DDC	0.08

AT&T Call Type Information:
DDC - Direct Distance Call
CCS - Calling Card Station Call

CCO - Operator Handled Card Call
CCP - Calling Card Person Call
ONS - Operator Handled Station Call

ODS - Operator Handled Station Call-Dist Rate
OPC - Operator Handled Person Call
OCP - Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	FEB 12, 2003	MAR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE:				14914				
STATE-TO-STATE CALLS								
1	2/11/03	2:44:41P	TUE	TO SAN FRAN	CA 415 824-3549	1:00	DDC	0.08
2	2/11/03	2:45:44P	TUE	TO OAKLAND	CA 510 482-2170	1:00	DDC	0.08
3	2/11/03	2:47:06P	TUE	TO SAN FRAN	CA 415 566-5981	1:00	DDC	0.08
4	2/11/03	2:48:20P	TUE	TO OAKLAND	CA 510 420-0923	1:00	DDC	0.08
5	2/11/03	2:49:30P	TUE	TO SAN FRAN	CA 415 664-8736	1:00	DDC	0.08
6	2/11/03	2:50:29P	TUE	TO ALAMEDA	CA 510 523-8144	1:00	DDC	0.08
7	2/11/03	2:51:15P	TUE	TO SAN FRAN	CA 415 563-7544	1:00	DDC	0.08
8	2/11/03	2:52:47P	TUE	TO SAN FRAN	CA 415 771-3703	1:00	DDC	0.08
9	2/11/03	2:54:01P	TUE	TO SAN FRAN	CA 415 948-6641	1:00	DDC	0.08
10	2/11/03	2:55:16P	TUE	TO SAN FRAN	CA 415 362-5550	2:08	DDC	0.17
11	2/11/03	2:57:56P	TUE	TO BERKELEY	CA 510 843-9630	1:00	DDC	0.08
12	2/11/03	2:59:15P	TUE	TO BERKELEY	CA 510 527-5849	1:14	DDC	0.10
13	2/11/03	3:01:05P	TUE	TO SAN FRAN	CA 415 621-0638	1:00	DDC	0.08
14	2/11/03	3:03:28P	TUE	TO SAN FRAN	CA 415 378-2937	1:16	DDC	0.10
15	2/11/03	3:05:14P	TUE	TO SAN FRAN	CA 415 642-5795	1:00	DDC	0.08
16	2/11/03	3:06:36P	TUE	TO MILLVALLEY	CA 415 381-4641	1:00	DDC	0.08
17	2/11/03	3:07:58P	TUE	TO SAN JOSE	CA 408 252-8599	1:00	DDC	0.08
18	2/12/03	2:07:03P	WED	TO NO HOLLYWD	CA 818 762-5999	1:00	DDC	0.08
19	2/12/03	2:10:28P	WED	TO ALHAMBRA	CA 626 284-5735	1:00	DDC	0.08
20	2/12/03	2:11:41P	WED	TO BEVERLYHLS	CA 310 271-8710	1:00	DDC	0.08
21	2/12/03	2:12:53P	WED	TO PASADENA	CA 626 578-6300	2:07	DDC	0.17
22	2/12/03	2:15:26P	WED	TO SUNLD TJNG	CA 818 352-5159	1:00	DDC	0.08
23	2/12/03	2:17:19P	WED	TO W ANGELES	CA 310 476-5376	1:00	DDC	0.08
24	2/12/03	2:18:36P	WED	TO VAN NUYS	CA 818 789-2425	1:00	DDC	0.08
25	2/12/03	2:19:52P	WED	TO LOSANGELES	CA 213 382-3335	1:00	DDC	0.08
26	2/12/03	2:20:37P	WED	TO LOSANGELES	CA 323 965-3593	1:00	DDC	0.08
27	2/12/03	2:21:43P	WED	TO REDONDO	CA 310 541-3881	1:48	DDC	0.14
28	2/12/03	2:23:48P	WED	TO VAN NUYS	CA 818 382-2701	1:52	DDC	0.15
29	2/12/03	2:26:59P	WED	TO LOSANGELES	CA 323 460-3963	1:00	DDC	0.08
30	2/12/03	2:28:02P	WED	TO ALAMITOS	CA 562 431-0151	4:29	DDC	0.35
31	2/12/03	2:32:51P	WED	TO LOSANGELES	CA 323 851-1780	1:00	DDC	0.08
32	2/12/03	3:23:53P	WED	TO PASADENA	CA 626 441-2075	1:00	DDC	0.08
33	2/12/03	3:24:30P	WED	TO PASADENA	CA 626 441-2075	1:00	DDC	0.08
34	2/12/03	3:25:07P	WED	TO LOSANGELES	CA 323 644-2986	1:11	DDC	0.09
35	2/12/03	3:26:38P	WED	TO ALAMITOS	CA 562 434-1060	1:00	DDC	0.08
36	2/12/03	3:27:30P	WED	TO BEVERLYHLS	CA 310 275-2630	1:00	DDC	0.08
37	2/12/03	3:29:23P	WED	TO LOSANGELES	CA 323 965-3720	1:00	DDC	0.08
38	2/12/03	3:31:35P	WED	TO SANBARBARA	CA 805 565-0236	1:00	DDC	0.08
39	2/12/03	3:32:39P	WED	TO SAN MONICA	CA 310 823-6582	2:26	DDC	0.19
40	2/12/03	3:36:42P	WED	TO SAN MONICA	CA 310 823-1970	1:31	DDC	0.12
41	2/12/03	4:07:12P	WED	TO SAN MONICA	CA 310 459-1732	1:00	DDC	0.08
42	2/12/03	4:08:17P	WED	TO BEVERLYHLS	CA 310 553-1330	1:00	DDC	0.08
43	2/12/03	4:10:18P	WED	TO PASADENA	CA 626 441-2075	1:00	DDC	0.08

SUBTOTAL

2:06:51

\$10.08

IN-STATE CALLS

44	1/22/03	3:40:30P	WED	TO HASTINGS	NY 914 479-3300	2:00	DDC	0.15
45	2/05/03	5:04:50P	WED	TO PELHAM	NY 914 738-6912	1:00	DDC	0.08

AT&T Call Type Information:

DDC-Direct Dialed Call

CCP-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

OHS-Operator Handled Station Call

ODR-Operator Handled Station Call-Dial Rate

ODP-Operator Handled Person Call

DCP-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	FEB 12, 2003	MAR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
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PRIMARY ACCOUNT CODE: 14914
LONG DISTANCE SERVICE

IN-STATE CALLS

SUBTOTAL 0:03:00 \$0.23

TOTALS FOR ACCOUNT CODE: 14914 2:09:51 \$10.31

PRIMARY ACCOUNT CODE: 14920

STATE-TO-STATE CALLS

1	1/13/03	11:59:52A	MON	TO DEAL	NJ 732 663-0115	1:00	DDC	0.08
2	1/17/03	3:30:27P	FRI	TO W ANGELES	CA 310 824-7265	1:07	DDC	0.09
3	1/20/03	2:44:51P	MON	TO CULVERCITY	CA 310 384-2189	1:00	DDC	0.08
4	1/22/03	5:12:51P	WED	TO CULVERCITY	CA 310 384-2189	1:00	DDC	0.08
5	1/27/03	3:24:57P	MON	TO EL SEGUNDO	CA 310 414-6409	1:00	DDC	0.08
6	1/27/03	4:53:03P	MON	TO NEWPORTBCH	CA 949 548-9591	1:04	DDC	0.08
7	1/27/03	4:54:56P	MON	TO VAN NUYS	CA 818 909-9472	1:00	DDC	0.08
8	1/27/03	4:55:34P	MON	TO CANOGAPARK	CA 818 346-4449	8:35	DDC	0.68
9	1/27/03	5:16:41P	MON	TO EL SEGUNDO	CA 310 414-6409	1:02	DDC	0.08
10	1/28/03	4:55:20P	TUE	TO W ANGELES	CA 310 824-7265	2:00	DDC	0.16
11	2/03/03	3:02:24P	MON	TO W ANGELES	CA 310 820-7944	38:48	DDC	3.07
12	2/10/03	2:37:53P	MON	TO LOSANGELES	CA 213 608-3500	1:07	DDC	0.09
13	2/10/03	2:39:26P	MON	TO NO HOLLYWD	CA 818 761-4477	1:00	DDC	0.08
14	2/10/03	2:40:16P	MON	TO NEWPORTBCH	CA 949 644-4700	1:00	DDC	0.08
15	2/10/03	2:41:40P	MON	TO LOSANGELES	CA 213 237-5000	1:12	DDC	0.09
16	2/10/03	2:43:23P	MON	TO BEVERLYHLS	CA 310 289-5630	1:00	DDC	0.08
17	2/10/03	2:44:40P	MON	TO W ANGELES	CA 310 820-7077	1:00	DDC	0.08
18	2/10/03	2:45:15P	MON	TO LOSANGELES	CA 323 871-1225	1:00	DDC	0.08
19	2/10/03	2:46:31P	MON	TO SANTA ROSA	CA 707 573-9803	1:00	DDC	0.08
20	2/10/03	2:47:51P	MON	TO LOSANGELES	CA 213 384-6940	1:00	DDC	0.08
21	2/10/03	2:49:44P	MON	TO SAN MONICA	CA 310 459-1732	1:00	DDC	0.08
22	2/10/03	2:51:25P	MON	TO LOSANGELES	CA 323 933-9228	1:00	DDC	0.08
23	2/10/03	2:52:12P	MON	TO PASADENA	CA 626 578-6300	3:47	DDC	0.30
24	2/10/03	2:56:46P	MON	TO BEVERLYHLS	CA 310 286-3500	1:40	DDC	0.13
25	2/10/03	3:48:21P	MON	TO LOSANGELES	CA 213 237-7987	1:00	DDC	0.08
26	2/10/03	3:49:38P	MON	TO LOSANGELES	CA 213 237-7707	3:56	DDC	0.31
27	2/10/03	3:54:40P	MON	TO ANAHEIM	CA 714 632-7000	1:04	DDC	0.08
28	2/10/03	3:56:56P	MON	TO LOSANGELES	CA 323 299-3800	1:00	DDC	0.08
29	2/10/03	3:57:53P	MON	TO LOSANGELES	CA 323 845-4770	1:00	DDC	0.08
30	2/10/03	3:58:55P	MON	TO LOSANGELES	CA 213 680-1216	1:00	DDC	0.08
31	2/10/03	4:08:54P	MON	TO LOSANGELES	CA 323 801-0075	1:00	DDC	0.08
32	2/10/03	4:10:11P	MON	TO LOSANGELES	CA 323 465-9909	1:19	DDC	0.10
33	2/10/03	4:11:49P	MON	TO PASADENA	CA 818 790-0651	1:09	DDC	0.09
34	2/10/03	4:13:34P	MON	TO BEVERLYHLS	CA 310 203-0033	1:00	DDC	0.08
35	2/10/03	4:14:44P	MON	TO VAN NUYS	CA 818 784-2088	1:05	DDC	0.09
36	2/10/03	4:16:07P	MON	TO LOSANGELES	CA 213 237-5000	1:09	DDC	0.09
37	2/10/03	4:17:49P	MON	TO SANTA ANA	CA 714 885-2357	2:36	DDC	0.21
38	2/10/03	4:21:00P	MON	TO CANOGAPARK	CA 818 595-0593	1:25	DDC	0.11
39	2/10/03	4:25:34P	MON	TO LOSANGELES	CA 323 864-4001	1:50	DDC	0.14
40	2/10/03	4:39:52P	MON	TO LOSANGELES	CA 323 965-3700	1:46	DDC	0.14
41	2/10/03	4:42:42P	MON	TO LOSANGELES	CA 213 237-5000	1:33	DDC	0.12
42	2/10/03	4:45:23P	MON	TO SAN MONICA	CA 310 823-1970	3:26	DDC	0.27
43	2/12/03	3:08:14P	WED	TO W ANGELES	CA 310 824-7265	2:03	DDC	0.16

AT&T Call Type Information:

DDC-Operator Handled Call

DDC-Operator Handled Call

DDC-Operator Handled Call

DDC-Operator Handled Call

DDC-Operator Handled Call

DDC-Operator Handled Call

DDC-Operator Handled Call

DDC-Operator Handled Call

DDC-Operator Handled Call

DDC-Operator Handled Call

DDC-Operator Handled Call

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

TELEPHONE NUMBER: 212 725 0707



Account Number	Bill Date	Payment Due Date
030 311 8348 001	FEB 12, 2003	MAR 7, 2003

Location: 012 034 2686 003

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: 14920 LONG DISTANCE SERVICE								
STATE-TO-STATE CALLS								
SUBTOTAL						1:44:43		\$8.28
TOTALS FOR ACCOUNT CODE: 14920						1:44:43		\$8.28
PRIMARY ACCOUNT CODE: 14995 STATE-TO-STATE CALLS								
1	1/22/03	12:04:42P	WED	TO W ANGELES	CA 310 826-3676	1:16	DDC	0.10
2	1/22/03	12:04:52P	WED	TO LOSANGELES	CA 323 460-5404	1:03	DDC	0.08
3	1/22/03	12:06:47P	WED	TO GLENDALE	CA 818 240-7320	1:16	DDC	0.10
4	1/22/03	12:07:42P	WED	TO SAN MONICA	CA 310 391-9068	1:00	DDC	0.08
5	1/22/03	12:09:13P	WED	TO CANOGAPARK	CA 818 702-9275	1:00	DDC	0.08
6	1/22/03	12:10:23P	WED	TO LOSANGELES	CA 323 930-9402	1:16	DDC	0.10
7	1/22/03	12:12:07P	WED	TO SAN FRAN	CA 415 278-1284	1:03	DDC	0.08
8	1/22/03	12:12:25P	WED	TO SAN FRAN	CA 415 956-6402	1:05	DDC	0.09
9	1/22/03	12:14:01P	WED	TO SAN FRAN	CA 415 626-3047	1:16	DDC	0.10
10	1/22/03	12:14:21P	WED	TO SAN FRAN	CA 415 788-0301	1:08	DDC	0.09
11	1/22/03	12:16:02P	WED	TO SAN FRAN	CA 415 863-1609	1:16	DDC	0.10
12	1/22/03	12:18:02P	WED	TO LOSANGELES	CA 213 427-7921	1:17	DDC	0.10
13	1/22/03	12:29:56P	WED	TO BEVERLYHLS	CA 310 286-3567	1:00	DDC	0.08
14	1/22/03	12:31:25P	WED	TO BEVERLYHLS	CA 310 286-3567	1:00	DDC	0.08
15	1/22/03	12:34:07P	WED	TO OAKLAND	CA 510 562-0585	1:16	DDC	0.10
16	1/22/03	12:39:30P	WED	TO BERKELEY	CA 510 526-2800	1:00	DDC	0.08
SUBTOTAL						0:18:12		\$1.44
TOTALS FOR ACCOUNT CODE: 14995						0:18:12		\$1.44
PRIMARY ACCOUNT CODE: 14911 STATE-TO-STATE CALLS								
13	1/28/03	2:38:04P	TUE	TO W ANGELES	CA 310 824-7265	1:46	DDC	0.14
SUBTOTAL						0:01:46		\$0.14

AT&T Call Type Information

CCO-Operator Handled Card Call

CCP-Calling Card Station Call

OHS-Operator Handled Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Station Call

OHS-Operator Handled Station Call

OHS-Operator Handled Station Call

CCP-Operator Handled Person Call

CCP-Operator Handled Person Collect Call



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

Hong Kong Tourism Board.
10940 Wilshire Blvd.
Suite 2050
Los Angeles, CA 90024-3915
ATTN : Lily Shum, Reg. Dir. America

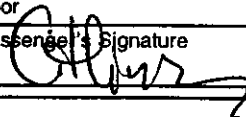
Invoice No : 009644
Date : 02/28/03
Job No : 149 2
Terms : Net 10 Days
Page : 1

Job title : Expense

----- DESCRIPTION -----	AMOUNT -----
DCI Staff Travel/Meetings	51.42
Communication: Telephone, Fax Photostats, Postage	89.27
*** TOTAL ***	----- \$ 140.69 =====

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

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date 2/06	Rest time	Acct. Number 1088
		Car 459	Pick up time 3:30	Client Matter/PO/VIP# 149
Acct Name Development Counselors	Stops		Int	OFFICE ONLY
Passenger Name Christine H				Fare 18-
From DCI				Waiting Time
To 310 East 44th St				Stops
Driver	Service Rating	Vehicle		Telephone
Excellent	Excellent			Expenses
Good	Good			Miscellaneous
Poor	Poor			
Passenger's Signature 	All Waiting times, stops, telephone & expenses must be initialed			Gratuity 26.42 503-
				Total 21.42

Development Counsellors International, Ltd. (Monthly Worksheet)
 461 Park Avenue South, 9th Floor, New York, NY 10016
 (T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: February 2003

Client: 124

Reimbursable: ☒ Yes ☐ No

Details: Hong Kong

STATIONERY: Letterhead # 4 X 20 = \$.80
 (Mail & Fax)

PHOTOSTATS: Letterhead # 62 X 20 = \$ 9.30
 8 1/2 X 11 # 15 = \$ 1.50
 Legal # 35 = \$ 3.50
 11 X 17 # 45 = \$ 4.50

**FAXES
BLANK**

10

ENVELOPES: Letter/Ivory # 25 = \$ 2.50
 Letter/White # 25 = \$ 2.50
 Manila 6X9 # 30 = \$ 3.00
 Manila 9X12 # 37 = \$ 3.70
 Manila 10X13 # 45 = \$ 4.50
 Padded # 50 = \$ 5.00

**FAXES
LETTERHEAD**

LABELS: # 30 = \$ 3.00
BINDERS: # 10 = \$ 1.00
CARDBOARD: # 10 = \$ 1.00
FAXES: (Blank, LH, Winfax) # 10 = \$ 1.00

WINFAX

POSTAGE: \$ 15.00
WIRELESS PHONE USAGE: \$ 35.10
TOTAL COSTS: = \$ 35.10

V14972

Quick Trip Courier Service Inc
35 WEST 43RD STREET 3FL, New York, NY 10036
Phone: (212)997-7720

INVOICE TO:

DEVELOPMENT COUNSELLORS INTL
 461 PAS
 9 FL
 NEW YORK, NY 10016
 Attn: ACCOUNTS PAYABLE

Invoice No: A9211
 Invoice Run: 348
 Invoice Date: 02/28/2003
 Cut Off Date: 02/28/2003
 Account #: DECO

REFERENCE: 149 *R*

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total
02/04/2003 202974 TRUCK	VALENCIA	HOTALINGS/TIME SQ VISIT 624 W 52 NEW YORK 10019 *** Surcharges: oversized pkg -	DCI 461 PAS NEW YORK 10010	17.00 0.00	17.00
02/04/2003 203125 TRUCK	CHRISTINE	DCI 461 PAS NEW YORK 10010	HONG TOUR BOARD 115 E 54 NEW YORK 10022	17.00 0.00	17.00
Sub-Totals For This Group:			Dockets 2	Base 34.00	Surcharges 0.00
					Total 34.00

Account Number	Bill Date	Payment Due Date
030 311 8348 001	FEB 12, 2003	MAR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service
Call Detail For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
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PRIMARY ACCOUNT CODE: 14911
LONG DISTANCE SERVICE

TOTALS FOR ACCOUNT CODE: 14911 0:01:46 \$0.14

PRIMARY ACCOUNT CODE: 14914

STATE-TO-STATE CALLS

1	2/04/03	3:41:55P	TUE	TO W ANGELES	CA 310 824-7265	1:00	DDC	0.08
2	2/05/03	3:28:49P	WED	TO NORWALK	CT 203 853-4955	1:00	DDC	0.08
3	2/07/03	5:14:50P	FRI	TO SAN FRAN	CA 415 681-8584	1:00	DDC	0.08
4	2/07/03	5:15:29P	FRI	TO SAN FRAN	CA 415 777-7956	1:01	DDC	0.08
5	2/07/03	5:22:44P	FRI	TO SAN FRAN	CA 415 474-1896	1:00	DDC	0.08
6	2/07/03	5:23:59P	FRI	TO SAN FRAN	CA 415 391-8800	1:00	DDC	0.08
7	2/07/03	5:25:45P	FRI	TO SAN RAFAEL	CA 415 457-1482	1:04	DDC	0.08
8	2/07/03	5:27:23P	FRI	TO SAN RAFAEL	CA 415 567-1932	1:00	DDC	0.08
9	2/07/03	5:29:19P	FRI	TO OAKLAND	CA 510 208-6400	6:10	DDC	0.49
10	2/07/03	5:36:02P	FRI	TO SAN FRAN	CA 415 362-3912	1:18	DDC	0.10
11	2/07/03	5:38:42P	FRI	TO WALNUT CRK	CA 925 943-8192	1:00	DDC	0.08
12	2/07/03	5:39:43P	FRI	TO OAKLAND	CA 510 655-8543	1:27	DDC	0.11
13	2/07/03	5:42:26P	FRI	TO SAN FRAN	CA 415 777-7932	2:16	DDC	0.18
14	2/07/03	5:45:01P	FRI	TO SAN FRAN	CA 415 362-5550	1:47	DDC	0.14
15	2/07/03	5:48:13P	FRI	TO SAN FRAN	CA 415 668-2585	1:08	DDC	0.09
16	2/07/03	5:49:52P	FRI	TO SAN FRAN	CA 415 777-8747	1:00	DDC	0.08
17	2/07/03	5:51:42P	FRI	TO PALO ALTO	CA 650 324-5443	1:00	DDC	0.08
18	2/07/03	5:53:38P	FRI	TO NOVATO	CA 415 898-6153	1:14	DDC	0.10
19	2/07/03	5:55:14P	FRI	TO SAN FRAN	CA 415 826-1100	2:28	DDC	0.19
20	2/10/03	5:41:13P	MON	TO SAN FRAN	CA 415 826-1100	1:17	DDC	0.10
21	2/10/03	5:42:59P	MON	TO SAN RAFAEL	CA 415 459-0494	1:00	DDC	0.08
22	2/10/03	5:43:35P	MON	TO MORAGA	CA 925 376-5688	1:00	DDC	0.08
23	2/10/03	5:44:28P	MON	TO SAN FRAN	CA 415 922-0357	1:11	DDC	0.09
24	2/10/03	5:47:06P	MON	TO OAKLAND	CA 510 625-2055	1:00	DDC	0.08
25	2/10/03	5:48:06P	MON	TO OAKLAND	CA 510 530-6699	1:00	DDC	0.08
26	2/10/03	5:49:10P	MON	TO OAKLAND	CA 510 893-7479	1:00	DDC	0.08
27	2/10/03	5:50:27P	MON	TO SAN FRAN	CA 415 777-8347	1:00	DDC	0.08
28	2/10/03	5:51:48P	MON	TO MILLVALLEY	CA 415 383-6783	1:15	DDC	0.10
29	2/10/03	5:53:30P	MON	TO SAN FRAN	CA 415 626-5427	2:48	DDC	0.22
30	2/10/03	5:57:05P	MON	TO SAN FRAN	CA 415 359-2702	1:00	DDC	0.08
31	2/10/03	5:58:17P	MON	TO SAN FRAN	CA 415 344-8488	1:00	DDC	0.08
32	2/10/03	5:58:51P	MON	TO SAN FRAN	CA 415 474-2691	1:00	DDC	0.08
33	2/10/03	5:59:44P	MON	TO SAN RAFAEL	CA 415 459-4900	1:58	DDC	0.16
34	2/11/03	9:58:46A	TUE	TO SAN FRAN	CA 415 398-8900	12:15	DDC	0.97
35	2/11/03	11:43:01A	TUE	TO SAN FRAN	CA 415 398-8900	1:40	DDC	0.13
36	2/11/03	2:05:30P	TUE	TO SAUSALITO	CA 415 331-5958	1:13	DDC	0.10
37	2/11/03	2:10:32P	TUE	TO SAN RAFAEL	CA 415 459-4900	1:31	DDC	0.12
38	2/11/03	2:12:34P	TUE	TO SAN JOSE	CA 408 436-7850	1:20	DDC	0.11
39	2/11/03	2:14:28P	TUE	TO SAN FRAN	CA 415 777-7956	1:00	DDC	0.08
40	2/11/03	2:15:41P	TUE	TO OAKLAND	CA 510 839-9874	1:00	DDC	0.08
41	2/11/03	2:16:39P	TUE	TO BELVEDERE	CA 415 435-6824	1:00	DDC	0.08
42	2/11/03	2:17:35P	TUE	TO MORGANHILL	CA 408 779-7117	1:00	DDC	0.08
43	2/11/03	2:20:32P	TUE	TO OAKLAND	CA 510 465-7650	1:00	DDC	0.08
44	2/11/03	2:22:00P	TUE	TO SAUSALITO	CA 415 331-5156	1:00	DDC	0.08
45	2/11/03	2:40:59P	TUE	TO SAN FRAN	CA 415 824-5828	1:00	DDC	0.08
46	2/11/03	2:42:08P	TUE	TO SAN FRAN	CA 415 981-8989	1:28	DDC	0.12
47	2/11/03	2:43:57P	TUE	TO BERKELEY	CA 510 549-2202	1:00	DDC	0.08

Account Number	Bill Date	Payment Due Date
030 311 8348 001	FEB 12, 2003	MAR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE:				14914				
STATE-TO-STATE CALLS								
1	2/11/03	2:44:41P	TUE	TO SAN FRAN	CA 415 824-3549	1:00	DDC	0.08
2	2/11/03	2:45:44P	TUE	TO OAKLAND	CA 510 482-2170	1:00	DDC	0.08
3	2/11/03	2:47:06P	TUE	TO SAN FRAN	CA 415 566-5981	1:00	DDC	0.08
4	2/11/03	2:48:20P	TUE	TO OAKLAND	CA 510 420-0923	1:00	DDC	0.08
5	2/11/03	2:49:30P	TUE	TO SAN FRAN	CA 415 664-8736	1:00	DDC	0.08
6	2/11/03	2:50:29P	TUE	TO ALAMEDA	CA 510 523-8144	1:00	DDC	0.08
7	2/11/03	2:51:15P	TUE	TO SAN FRAN	CA 415 563-7544	1:00	DDC	0.08
8	2/11/03	2:52:47P	TUE	TO SAN FRAN	CA 415 771-3703	1:00	DDC	0.08
9	2/11/03	2:54:01P	TUE	TO SAN FRAN	CA 415 948-6641	1:00	DDC	0.08
10	2/11/03	2:55:16P	TUE	TO SAN FRAN	CA 415 362-5550	2:08	DDC	0.17
11	2/11/03	2:57:56P	TUE	TO BERKELEY	CA 510 843-9630	1:00	DDC	0.08
12	2/11/03	2:59:15P	TUE	TO BERKELEY	CA 510 527-5849	1:14	DDC	0.10
13	2/11/03	3:01:05P	TUE	TO SAN FRAN	CA 415 621-0638	1:00	DDC	0.08
14	2/11/03	3:03:28P	TUE	TO SAN FRAN	CA 415 378-2937	1:16	DDC	0.10
15	2/11/03	3:05:14P	TUE	TO SAN FRAN	CA 415 642-5795	1:00	DDC	0.08
16	2/11/03	3:06:36P	TUE	TO MILLVALLEY	CA 415 381-4641	1:00	DDC	0.08
17	2/11/03	3:07:58P	TUE	TO SAN JOSE	CA 408 252-8599	1:00	DDC	0.08
18	2/12/03	2:07:03P	WED	TO NO HOLLYWD	CA 818 762-5999	1:00	DDC	0.08
19	2/12/03	2:10:28P	WED	TO ALHAMBRA	CA 626 284-5735	1:00	DDC	0.08
20	2/12/03	2:11:41P	WED	TO BEVERLYHLS	CA 310 271-8710	1:00	DDC	0.08
21	2/12/03	2:12:53P	WED	TO PASADENA	CA 626 578-6300	2:07	DDC	0.17
22	2/12/03	2:15:26P	WED	TO SUNLD TJNG	CA 818 352-5159	1:00	DDC	0.08
23	2/12/03	2:17:19P	WED	TO W ANGELES	CA 310 476-5376	1:00	DDC	0.08
24	2/12/03	2:18:36P	WED	TO VAN NUYS	CA 818 789-2425	1:00	DDC	0.08
25	2/12/03	2:19:52P	WED	TO LOSANGELES	CA 213 382-3335	1:00	DDC	0.08
26	2/12/03	2:20:37P	WED	TO LOSANGELES	CA 323 965-3593	1:00	DDC	0.08
27	2/12/03	2:21:43P	WED	TO REDONDO	CA 310 541-3881	1:48	DDC	0.14
28	2/12/03	2:23:48P	WED	TO VAN NUYS	CA 818 382-2701	1:52	DDC	0.15
29	2/12/03	2:26:59P	WED	TO LOSANGELES	CA 323 460-3963	1:00	DDC	0.08
30	2/12/03	2:28:02P	WED	TO ALAMITOS	CA 562 431-0151	4:29	DDC	0.35
31	2/12/03	2:32:51P	WED	TO LOSANGELES	CA 323 851-1780	1:00	DDC	0.08
32	2/12/03	3:23:53P	WED	TO PASADENA	CA 626 441-2075	1:00	DDC	0.08
33	2/12/03	3:24:30P	WED	TO PASADENA	CA 626 441-2075	1:00	DDC	0.08
34	2/12/03	3:25:07P	WED	TO LOSANGELES	CA 323 644-2986	1:11	DDC	0.09
35	2/12/03	3:26:38P	WED	TO ALAMITOS	CA 562 434-1060	1:00	DDC	0.08
36	2/12/03	3:27:30P	WED	TO BEVERLYHLS	CA 310 275-2630	1:00	DDC	0.08
37	2/12/03	3:29:23P	WED	TO LOSANGELES	CA 323 965-3720	1:00	DDC	0.08
38	2/12/03	3:31:35P	WED	TO SANBARBARA	CA 805 565-0236	1:00	DDC	0.08
39	2/12/03	3:32:39P	WED	TO SAN MONICA	CA 310 823-6582	2:26	DDC	0.19
40	2/12/03	3:36:42P	WED	TO SAN MONICA	CA 310 823-1970	1:31	DDC	0.12
41	2/12/03	4:07:12P	WED	TO SAN MONICA	CA 310 459-1732	1:00	DDC	0.08
42	2/12/03	4:08:17P	WED	TO BEVERLYHLS	CA 310 553-1330	1:00	DDC	0.08
43	2/12/03	4:10:18P	WED	TO PASADENA	CA 626 441-2075	1:00	DDC	0.08

SUBTOTAL

2:06:51

\$10.08

IN-STATE CALLS

44	1/22/03	3:40:30P	WED	TO HASTINGS	NY 914 479-3300	2:00	DDC	0.15
45	2/05/03	5:04:50P	WED	TO PELHAM	NY 914 738-6912	1:00	DDC	0.08

AT&T Call Type Information:

CCO Operator Handled Card Call

DDC Operator Handled Station Call-Dial Rate

DDC Operator Handled Card Call

DDC Operator Handled Card Person Call

DDC Operator Handled Person Call

DDC Operator Handled Station Call

DDC Operator Handled Station Call

DDC Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	FEB 12, 2003	MAR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (Minutes)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
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PRIMARY ACCOUNT CODE: 14914
LONG DISTANCE SERVICE

IN-STATE CALLS

SUBTOTAL 0:03:00 \$0.23

TOTALS FOR ACCOUNT CODE: 14914 2:09:51 \$10.31

PRIMARY ACCOUNT CODE: 14920

STATE-TO-STATE CALLS

1	1/13/03	11:59:52A	MON	TO DEAL	NJ 732 663-0115	1:00	DDC	0.08
2	1/17/03	3:30:27P	FRI	TO W ANGELES	CA 310 824-7265	1:07	DDC	0.09
3	1/20/03	2:44:51P	MON	TO CULVERCITY	CA 310 384-2189	1:00	DDC	0.08
4	1/22/03	5:12:51P	WED	TO CULVERCITY	CA 310 384-2189	1:00	DDC	0.08
5	1/27/03	3:24:57P	MON	TO EL SEGUNDO	CA 310 414-6409	1:00	DDC	0.08
6	1/27/03	4:53:03P	MON	TO NEWPORTBCH	CA 949 548-9591	1:04	DDC	0.08
7	1/27/03	4:54:56P	MON	TO VAN NUYS	CA 818 909-9472	1:00	DDC	0.08
8	1/27/03	4:55:34P	MON	TO CANOGAPARK	CA 818 346-4449	8:35	DDC	0.68
9	1/27/03	5:16:41P	MON	TO EL SEGUNDO	CA 310 414-6409	1:02	DDC	0.08
10	1/28/03	4:55:20P	TUE	TO W ANGELES	CA 310 824-7265	2:00	DDC	0.16
11	2/03/03	3:02:24P	MON	TO W ANGELES	CA 310 820-7944	38:48	DDC	3.07
12	2/10/03	2:37:53P	MON	TO LOSANGELES	CA 213 608-3500	1:07	DDC	0.09
13	2/10/03	2:39:26P	MON	TO NO HOLLYWD	CA 818 761-4477	1:00	DDC	0.08
14	2/10/03	2:40:16P	MON	TO NEWPORTBCH	CA 949 644-4700	1:00	DDC	0.08
15	2/10/03	2:41:40P	MON	TO LOSANGELES	CA 213 237-5000	1:12	DDC	0.09
16	2/10/03	2:43:23P	MON	TO BEVERLYHLS	CA 310 289-5630	1:00	DDC	0.08
17	2/10/03	2:44:40P	MON	TO W ANGELES	CA 310 820-7077	1:00	DDC	0.08
18	2/10/03	2:45:15P	MON	TO LOSANGELES	CA 323 871-1225	1:00	DDC	0.08
19	2/10/03	2:46:31P	MON	TO SANTA ROSA	CA 707 573-9803	1:00	DDC	0.08
20	2/10/03	2:47:51P	MON	TO LOSANGELES	CA 213 384-6940	1:00	DDC	0.08
21	2/10/03	2:49:44P	MON	TO SAN MONICA	CA 310 459-1732	1:00	DDC	0.08
22	2/10/03	2:51:25P	MON	TO LOSANGELES	CA 323 933-9228	1:00	DDC	0.08
23	2/10/03	2:52:12P	MON	TO PASADENA	CA 626 578-6300	3:47	DDC	0.30
24	2/10/03	2:56:46P	MON	TO BEVERLYHLS	CA 310 286-3500	1:40	DDC	0.13
25	2/10/03	3:48:21P	MON	TO LOSANGELES	CA 213 237-7987	1:00	DDC	0.08
26	2/10/03	3:49:38P	MON	TO LOSANGELES	CA 213 237-7707	3:56	DDC	0.31
27	2/10/03	3:54:40P	MON	TO ANAHEIM	CA 714 632-7000	1:04	DDC	0.08
28	2/10/03	3:56:56P	MON	TO LOSANGELES	CA 323 299-3800	1:00	DDC	0.08
29	2/10/03	3:57:53P	MON	TO LOSANGELES	CA 323 845-4770	1:00	DDC	0.08
30	2/10/03	3:58:55P	MON	TO LOSANGELES	CA 213 680-1216	1:00	DDC	0.08
31	2/10/03	4:08:54P	MON	TO LOSANGELES	CA 323 801-0075	1:00	DDC	0.08
32	2/10/03	4:10:11P	MON	TO LOSANGELES	CA 323 465-9909	1:19	DDC	0.10
33	2/10/03	4:11:49P	MON	TO PASADENA	CA 818 790-0651	1:09	DDC	0.09
34	2/10/03	4:13:34P	MON	TO BEVERLYHLS	CA 310 203-0033	1:00	DDC	0.08
35	2/10/03	4:14:44P	MON	TO VAN NUYS	CA 818 784-2088	1:05	DDC	0.09
36	2/10/03	4:16:07P	MON	TO LOSANGELES	CA 213 237-5000	1:09	DDC	0.09
37	2/10/03	4:17:49P	MON	TO SANTA ANA	CA 714 885-2357	2:36	DDC	0.21
38	2/10/03	4:21:00P	MON	TO CANOGAPARK	CA 818 595-0593	1:25	DDC	0.11
39	2/10/03	4:25:34P	MON	TO LOSANGELES	CA 323 864-4001	1:50	DDC	0.14
40	2/10/03	4:39:52P	MON	TO LOSANGELES	CA 323 965-3700	1:46	DDC	0.14
41	2/10/03	4:42:42P	MON	TO LOSANGELES	CA 213 237-5000	1:33	DDC	0.12
42	2/10/03	4:45:23P	MON	TO SAN MONICA	CA 310 823-1970	3:26	DDC	0.27
43	2/12/03	3:08:14P	WED	TO W ANGELES	CA 310 824-7265	2:03	DDC	0.16

AT&T Call Type Information:

DDC - Operator Handled Call

DDC - Operator Handled Station Call

DDC - Operator Handled Card Call

DDC - Operator Handled Card Parson Call

DDC - Operator Handled Station Call

DDC - Operator Handled Station Call

DDC - Operator Handled Parson Call

DDC - Operator Handled Station Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	FEB 12, 2003	MAR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: 14920								
LONG DISTANCE SERVICE								
STATE-TO-STATE CALLS								
SUBTOTAL						1:44:43		\$8.28
TOTALS FOR ACCOUNT CODE: 14920						1:44:43		\$8.28
PRIMARY ACCOUNT CODE: 14995								
STATE-TO-STATE CALLS								
1	1/22/03	12:04:42P	WED	TO W ANGELES	CA 310 826-3676	1:16	DDC	0.10
2	1/22/03	12:04:52P	WED	TO LOSANGELES	CA 323 460-5404	1:03	DDC	0.08
3	1/22/03	12:06:47P	WED	TO GLENDALE	CA 818 240-7320	1:16	DDC	0.10
4	1/22/03	12:07:42P	WED	TO SAN MONICA	CA 310 391-9068	1:00	DDC	0.08
5	1/22/03	12:09:13P	WED	TO CANOGAPARK	CA 818 702-9275	1:00	DDC	0.08
6	1/22/03	12:10:23P	WED	TO LOSANGELES	CA 323 930-9402	1:16	DDC	0.10
7	1/22/03	12:12:07P	WED	TO SAN FRAN	CA 415 278-1284	1:03	DDC	0.08
8	1/22/03	12:12:25P	WED	TO SAN FRAN	CA 415 956-6402	1:05	DDC	0.09
9	1/22/03	12:14:01P	WED	TO SAN FRAN	CA 415 626-3047	1:16	DDC	0.10
10	1/22/03	12:14:21P	WED	TO SAN FRAN	CA 415 788-0301	1:08	DDC	0.09
11	1/22/03	12:16:02P	WED	TO SAN FRAN	CA 415 863-1609	1:16	DDC	0.10
12	1/22/03	12:18:02P	WED	TO LOSANGELES	CA 213 427-7921	1:17	DDC	0.10
13	1/22/03	12:29:56P	WED	TO BEVERLYHLS	CA 310 286-3567	1:00	DDC	0.08
14	1/22/03	12:31:25P	WED	TO BEVERLYHLS	CA 310 286-3567	1:00	DDC	0.08
15	1/22/03	12:34:07P	WED	TO OAKLAND	CA 510 562-0585	1:16	DDC	0.10
16	1/22/03	12:39:30P	WED	TO BERKELEY	CA 510 526-2800	1:00	DDC	0.08
SUBTOTAL						0:18:12		\$1.44
TOTALS FOR ACCOUNT CODE: 14995						0:18:12		\$1.44

Paid

PETTY CASH

FOR New York Times
5 Copies
Hong Kong

CHARGE TO ACCOUNT 149

SIGNED [Signature] 793

DATE 2-4-03

Universal 03009

DCI New York Times HKG.

A.M.		COLLECT	CHARGE	PAID	P.M.	
SUN	MON	TUE	WED	THU	FRI	SAT
		DAILIES				
		SUNDAYS \$			30	00
		SPECIALS				

2/4

HOTALING'S
NEWS AGENCY
 NEW YORK N.Y.

OUT-OF-TOWN
 AND FOREIGN
 NEWSPAPERS

624 W. 52ND STREET
BETWEEN 11TH & 12TH
NYC, NY 10019
212-974-9419



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

Hong Kong Tourism Board.
10940 Wilshire Blvd.
Suite 2050
Los Angeles, CA 90024-3915
ATTN : Lily Shum, Reg. Dir. America

Invoice No : 009561
Date : 01/31/03
Job No : 149 2
Terms : Net 10 Days
Page : 1

Job title : Expense

DESCRIPTION

AMOUNT

Communication: Telephone, Fax
Photostats, Postage

79.47

Miscellaneous

327.13

--- TOTAL ---

\$ 406.60
=====

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

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JAN 12, 2003	FEB 7, 2003

Location: 012 034 2686 003



Page 23

 DEVELOPMENT; COUNSELORS I
 461 PARK AVE S RH MAIN
 MANHATTAN NY 10016-6822

TELEPHONE NUMBER: 212 725 0707

Service	For Customer Care
AT&T One Service	1 877 325-0445

DATE	TIME	DAY OF WEEK	PLACE	AREA CODE NUMBER	DURATION (minutes)	CALL TYPE	AMOUNT
------	------	-------------	-------	------------------	--------------------	-----------	--------

PRIMARY ACCOUNT CODE: 14911

STATE-TO-STATE CALLS

4 12/23/02 12:37:38P MON TO W ANGELES CA 310 824-7265 1:00 DDC 0.08

SUBTOTAL 0:01:00 \$0.08

INTERNATIONAL CALLS

 5 12/23/02 9:26:37A MON TO HONG KONG HK 85223789351 2:33 DDC 0.50
 6 12/23/02 9:29:44A MON TO HONG KONG HK 85223789351 2:53 DDC 0.57

SUBTOTAL 0:05:26 \$1.07

TOTALS FOR ACCOUNT CODE: 14911 0:06:26 \$1.15

PRIMARY ACCOUNT CODE: 14914

STATE-TO-STATE CALLS

7 12/23/02 1:05:45P MON TO WILMINGTON NC 910 397-0404 1:00 DDC 0.08

SUBTOTAL 0:01:00 \$0.08

TOTALS FOR ACCOUNT CODE: 14914 0:01:00 \$0.08

LONG DISTANCE SERVICE

PRIMARY ACCOUNT CODE: 14920

STATE-TO-STATE CALLS

 1 12/13/02 9:40:14A FRI TO PLAINFIELD NJ 908 668-1021 30:18 DDC 2.39
 2 12/13/02 6:13:13P FRI TO TUCSON AZ 520 818-0399 1:52 DDC 0.15
 3 1/02/03 12:16:53P THU TO WASHINGTON DC 202 857-7622 1:41 DDC 0.13
 4 1/03/03 5:54:43P FRI TO BELLE MEAD NJ 908 281-7223 1:00 DDC 0.08
 5 1/06/03 12:43:23P MON TO BELLE MEAD NJ 908 281-7223 1:00 DDC 0.08
 6 1/06/03 12:46:50P MON TO WEYMOUTH MA 781 331-5423 2:07 DDC 0.17
 7 1/06/03 2:29:00P MON TO W ANGELES CA 310 824-7265 23:23 DDC 1.85
 8 1/08/03 10:57:32A WED TO WASHINGTON DC 202 434-6880 3:54 DDC 0.31

SUBTOTAL 1:05:15 \$5.16

TOTALS FOR ACCOUNT CODE: 14920 1:05:15 \$5.16

PRIMARY ACCOUNT CODE: 14990

STATE-TO-STATE CALLS

9 1/09/03 12:18:17P THU TO DEERFIELD IL 847 405-3179 2:04 DDC 0.16

SUBTOTAL 0:02:04 \$0.16

TOTALS FOR ACCOUNT CODE: 14990 0:02:04 \$0.16

\$6.55

Development Counsellors International, Ltd. (Monthly Worksheet)
 461 Park Avenue South, 9th Floor, New York, NY 10016
 (T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: January 2003
 Client: 145
 Details: Hong Kong

Reimbursable: ☒ Yes ☐ No

STATIONERY: Letterhead # 5 X . 20 = \$ 1.00
 (Mail & Fax)

PHOTOSTATS:

Letterhead	#	<u>20</u>	=	\$	
8 1/2 X 11	#	<u>62</u>	=	\$	<u>9.36</u>
Legal	#	<u>35</u>	=	\$	
11 X 17	#	<u>45</u>	=	\$	

FAXES
BLANK

ENVELOPES:

Letter/Ivory	#	<u>25</u>	=	\$	
Letter/White	#	<u>25</u>	=	\$	<u>.25</u>
Manila 6X9	#	<u>30</u>	=	\$	
Manila 9X12	#	<u>37</u>	=	\$	
Manila 10X13	#	<u>45</u>	=	\$	
Padded	#	<u>50</u>	=	\$	

FAXES
LETTERHEAD

LABELS:

	#	<u>30</u>	=	\$	
--	---	-----------	---	----	--

BINDERS:

	#		=	\$	
--	---	--	---	----	--

CARDBOARD:

	#		=	\$	
--	---	--	---	----	--

FAXES:

	#	<u>23</u>	=	\$	<u>23.00</u>
--	---	-----------	---	----	--------------

(Blank, LH, Winfax)

POSTAGE:

			=	\$	<u>.37</u>
--	--	--	---	----	------------

WIRELESS PHONE USAGE:

			=	\$	<u>15.00</u>
--	--	--	---	----	--------------

TOTAL COSTS:

			=	\$	<u>48.92</u>
--	--	--	---	----	--------------

V 14803

Quick Trip Courier Service Inc
35 WEST 43RD STREET 3FL, New York, NY 10036
Phone: (212)997-7720

INVOICE TO:

DEVELOPMENT COUNSELLORS INTL
 461 PAS
 9 FL
 NEW YORK, NY 10016
 Attn: ACCOUNTS PAYABLE

Invoice No: A9007
 Invoice Run: 341
 Invoice Date: 01/31/2003
 Cut Off Date: 01/31/2003
 Account #: DECO

REFERENCE: 149

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total
01/03/2003 197243 MESSENGER	VALENCIA	DCI 461 PAS NEW YORK 10010 *** Surcharges: insurance -	115 E 54 NEW YORK 10022	6.50 0.50	7.00
01/31/2003 202545 TRUCK	CHRISTINE	DCI 461 PAS NEW YORK 10010	307 W 36 NEW YORK 10018	17.00 0.00	17.00
Sub-Totals For This Group:			Dockets 2	Base 23.50 Surcharges 0.50	Total 24.00

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New York, NY 10016

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Fax (212) 889-0121

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us313@alphagraphics.com

INVOICE

No. **38944**

Date 1/27/03

SOLD TO

Development Counselors International
 461 Park Avenue South, 9th Floor
 New York NY 10016
 Gail Morse
 Phone: 212-725-0707

Developement Counsellors International
 461 Park Avenue South, 9th Floor P.O. No. 149R
 New York NY 10016
 Liz Torres
 Phone: 212-725-0707

QUANTITY*	DESCRIPTION	AMOUNT
45	New York Address, 5.75 x 10 Customer Supplied Bond, printed 1 color front in Black ink	50.09
1	Megalith Plate-Digital Rip	
1	Black -Free at AlphaGraphics	
45	Hand Folding	
50	San Francisco Address, 5.75 x 10 # Customer Supplied Bond, printed 1 color front in Black ink	50.10
1	Megalith Plate-Digital Rip	
1	Black -Free at AlphaGraphics	
50	Hand Folding	

ASK US ABOUT OUR MAILING SERVICES**Print and Mail** your marketing materials from one location.

Ink Jet Address Printing • Marketing Materials/Billing Statements • Targeted Marketing with Variable Data • Presorted Mailings for Postal Discounts

SHIPPING/SPECIAL INSTRUCTIONS

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

Wanted: Tue 1/28
 New York Address

SUB 100.19

TAX 8.27

SHIP/POSTAGE

TOTAL 108.46

NET DUE 108.46

☐ Cash ☐ Check # _____ ☐ Credit Card
 CSR Initials _____ Amount Received \$ _____

Posted _____ DATE _____

PLEASE PAY FROM THIS INVOICE
NET 30 DAYS (CHARGE ACCOUNT ONLY)

"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 South, New York, NY 10016

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

JOB RECEIVED & ACCEPTED BY _____

PLEASE PRINT NAME _____

DATE _____

See Reverse Side for Rules & Regulations

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INVOICE

No. **38908**

Date 1/23/03

SOLD TO

Development Counselors International
 461 Park Avenue South, 9th Floor
 New York NY 10016
 Gail Morse
 Phone: 212-725-0707

Development Counsellors International
 461 Park Avenue South, 9th Floor P.O. No. 149R
 New York NY 10016
 Liz Torres
 Phone: 212-725-0707

QUANTITY	DESCRIPTION	AMOUNT
130	February 6, 2003, 5.75 x 10 # Customer Supplied Bond , printed 1 color front in Black ink Setup & Prepress 1 Megalith Plate-Digital Rip 1 Black -Free at AlphaGraphics 130 Hand Folding	101.16
120	February 11, 2003, 5.75 x 10 # Customer Supplied Bond , printed 1 color front in Black ink Setup & Prepress 1 Megalith Plate-Digital Rip 1 Black -Free at AlphaGraphics 120 Hand Folding	100.84

ASK US ABOUT OUR MAILING SERVICES**Print and Mail** your marketing materials from one location.

Ink Jet Address Printing • Marketing Materials/Billing Statements • Targeted Marketing with Variable Data • Presorted Mailings for Postal Discounts

SHIPPING/SPECIAL INSTRUCTIONS

Sales Rep: SID
 Taken by: Lily
 Account Type: Charge

File Originals
 Wanted: Wed 1/22
 February 6, 2003

SUB	202.00
TAX	16.67
SHIP/POSTAGE	
TOTAL	218.67
NET DUE	218.67

☐ Cash ☐ Check # _____ ☐ Credit Card
 CSR Initials _____ Amount Received \$ _____

Posted _____ DATE _____

PLEASE PAY FROM THIS INVOICE**NET 30 DAYS (CHARGE ACCOUNT ONLY)**

"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 South, New York, NY 10016

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

JOB RECEIVED & ACCEPTED BY _____

PLEASE PRINT NAME _____

DATE _____

See Reverse Side for Rules & Regulations

rev 10/29/02



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

Hong Kong Tourism Board.
10940 Wilshire Blvd.
Suite 2050
Los Angeles, CA 90024-3915
ATTN : Lily Shum, Reg. Dir. America

Invoice No : 009482
Date : 12/31/02
Job No : 149 2
Terms : Net 10 Days
Page : 1

Job title : Expense

DESCRIPTION	AMOUNT
DCI Staff Travel/Meetings	68.75
Communication: Telephone, Fax Photostats, Postage	7.00
Contracted Services	
Miscellaneous	35.00
---	---
--- TOTAL ---	\$ 110.75 =====

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

PETTY CASH

Gail Morse 32.25

FOR Cabs \$22.25

lunch tip 10.00

CHARGE TO ACCOUNT Hong Kong 14913

SIGNED Gail Morse

DATE 12/20/02

Universal 03009

tip \$1.05
total \$7.25

NEW YORK
MED # 1735
TRIP # 750
ST. TIME 10:17AM
END TIME 10:33AM
DATE DEC-20-02
DIST 1.55
FARE \$ 6.20
CONSUMER HOTLINE
(212) NYC-TAXI

NEW YORK
MEDALLION# 4038
DATE: 12/20/2002
START TIME 13:09
END TIME 13:28
TRIP # 1279
RATE No.
MILES 2.1
FARE \$ 7.40

CONSUMER Hotline
(212) NYC-TAXI

tip \$1.00
total \$9

tip \$1.30
total \$6

MED. # 46C39
DATE: 12/20/02
START END MLES
11:30 11:41 01.1
FARE: \$ 4.70
EXTRA: \$ 0.00
TOTAL: \$ 4.70
CONSUMER HOTLINE
1 212 NYC-TAXI

PETTY CASH

Gail Morse \$16.50

FOR Cabs to look at

Chinese New Year Venues

CHARGE TO ACCOUNT Hong Kong 149R

SIGNED Gail Morse

DATE 12/18/02

LITHO IN U.S.A.

MED. # 5K52
12/18/02 TR 7905
START END MLES
13:22 13:33 01.3
FARE: \$ 5.00
EXTRA: \$ 0.00
TOTAL: \$ 5.00
CONSUMER HOTLINE
1 212 NYC-TAXI

\$1 tip
total \$6

tip 80¢
NEW YORK
MEDALLION# 8N52
DATE: 12/18/2002
START TIME 12:47
END TIME 12:52
TRIP # 12275
RATE No. 1
MILES 0.63
FARE \$ 3.20
total \$4
CONSUMER Hotline
(212) NYC-TAXI

FARE
TOTAL
CONSUMER HOTLINE
(212) NYC-TAXI

tip 90¢
total \$6.50

MED # 2H88
THANK YOU
12/18/02 12:57
12/18/02 13:11
TRIP # 8454738
DIST 1.34 mi
FARE \$ 5.60
TOTAL \$ 5.60
CONSUMER HOTLINE
(212) NYC-TAXI

PETTY CASH

Gail Morse 20⁰⁰

FOR

Cabs

CHARGE TO ACCOUNT

Hong Kong 149R

SIGNED

Gail Morse

DATE

12/20/02



03009

V14635

Quick Trip Courier Service Inc
35 WEST 43RD STREET 3FL, New York, NY 10036
Phone: (212)997-7720

INVOICE TO:
 DEVELOPMENT COUNSELLORS INTL
 461 PAS
 9 FL
 NEW YORK, NY 10016
 Attn: ACCOUNTS PAYABLE

Invoice No: A8808
Invoice Run: 331
Invoice Date: 12/31/2002
Cut Off Date: 12/31/2002
Account #: DECO

REFERENCE: 149

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total
12/18/2002 195192 MESSENGER	VALENCIA	DCI 461 PAS NEW YORK 10010	115 E 54 NEW YORK 10022	6.50 0.50	7.00
*** Surcharges: insurance -					
Sub-Totals For This Group:			Dockets 1	Base 6.50 Surcharges 0.50	Total 7.00

✓14628

DEVELOPMENT COUNSELLORS INTERNATIONAL

REQUEST FOR CHECK

WHEN REQUIRED:

1/3

PAYEE:

Society of American Travel Writers.

AMOUNT:

\$65

PURPOSE:

January Luncheon

IF FOR AN INDIVIDUAL

NAME:

ADDRESS:

SOCIAL SECURITY #:

PURPOSE:

CLIENT:

\$35 R - charge to Hong Kong.

REIMBURSABLE:

YES

✓

NO

FROM:



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

Hong Kong Tourism Board.
10940 Wilshire Blvd.
Suite 2050
Los Angeles, CA 90024-3915
ATTN : Lily Shum, Reg. Dir. America

Invoice No : 009401
Date : 11/30/02
Job No : 149 2
Terms : Net 10 Days
Page : 1

Job title : Expense

----- DESCRIPTION -----	AMOUNT -----
Communication: Telephone, Fax Photostats, Postage	109.83
--- TOTAL ---	\$ 109.83 =====

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, 9th Floor, New York, NY 10016
 (T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: November 2002

Client: Haus K&G 149

Details:

Reimbursable: Yes No

STATIONERY: (Mail & Fax)	Letterhead	# <u>10</u>	X	.	<u>20</u>	=	\$ <u>2.00</u>	
PHOTOSTATS:	Letterhead	#	X	.	<u>20</u>	=	\$	<u>FAXES</u>
	8 1/2 X 11	# <u>12</u>	X	.	<u>15</u>	=	\$ <u>1.80</u>	<u>BLANK</u>
	Legal	#	X	.	<u>35</u>	=	\$	<u>64</u>
	11 X 17	#	X	.	<u>45</u>	=	\$	
ENVELOPES:	Letter/Ivory	#	X	.	<u>25</u>	=	\$	
	Letter/White	# <u>3</u>	X	.	<u>25</u>	=	\$ <u>.75</u>	
	Manila 6X9	#	X	.	<u>30</u>	=	\$	
	Manila 9X12	#	X	.	<u>37</u>	=	\$	
	Manila 10X13	#	X	.	<u>45</u>	=	\$	<u>FAXES</u>
	Padded	#	X	.	<u>50</u>	=	\$	<u>LETTERHEAD</u>
LABELS:		#	X	.	<u>30</u>	=	\$	
BINDERS:		#	X	.		=	\$	
CARDBOARD:		#	X	.		=	\$	
FAXES: (Blank, LH, Winfax)		# <u>64</u>	X	.	<u>1.00</u>	=	\$ <u>64.00</u>	<u>WINFAX</u>
POSTAGE:						=	\$	
WIRELESS PHONE USAGE:						=	\$ <u>15.00</u>	
TOTAL COSTS:						=	\$ <u>83.55</u>	

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822



REF # 212 725 0707

Account Number	Bill Date	Payment Due Date
030 311 8348 001	NOV 12, 2002	DEC 12, 2002

Subaccount: 012 034 2686 003

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: HK TOURISM BURE								
SECONDARY ACCOUNT CODE: STEPHENS, N								
1	10/22/02	11:38:45A	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
2	10/22/02	12:19:31P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
3	10/22/02	12:44:17P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
4	10/22/02	1:22:29P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
5	10/23/02	1:51:04P	TO W ANGELES	CA 310 824-7265	6:43	DDC	MFLAT	0.53
TOTAL FOR SECONDARY ACCOUNT CODE STEPHENS, N								\$0.85
SECONDARY ACCOUNT CODE: WILSON, I								
6	10/31/02	10:17:00A	TO HONOLULU	HI 808 525-8093	1:00	DDC	MFLAT	0.08
7	10/31/02	3:18:47P	TO SUNSET BCH	HI 808 638-1175	1:00	DDC	MFLAT	0.08
8	10/31/02	3:20:07P	TO SUNSET BCH	HI 808 638-0664	2:29	DDC	MFLAT	0.20
9	10/31/02	3:23:06P	TO HONOLULU	HI 808 956-1368	1:26	DDC	MFLAT	0.11
10	10/31/02	3:32:17P	TO HONOLULU	HI 808 529-4775	1:00	DDC	MFLAT	0.08
TOTAL FOR SECONDARY ACCOUNT CODE WILSON, I								\$0.55
TOTAL FOR PRIMARY ACCOUNT CODE HK TOURISM BURE								\$1.40

149 R

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822

Account Number	Bill Date	Payment Due Date
030 311 8348 001	NOV 12, 2002	DEC 12, 2002

Subaccount: 012 082 1749 003

REF # 212 724 0707



AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: HK TOURISM BURE 149 R								
SECONDARY ACCOUNT CODE: BENDEL, P								
1	10/25/02	4:22:55P	TO W ANGELES	CA 310 824-7265	1:41	DDC	MFLAT	0.13
2	11/04/02	6:04:17P	TO W ANGELES	CA 310 208-4582	3:04	DDC	MFLAT	0.24
3	11/04/02	6:19:58P	TO HONOLULU	HI 808 923-7311	2:02	DDC	MFLAT	0.16
4	11/07/02	11:25:21A	TO FORT MYERS	FL 239 277-6200	1:40	DDC	MFLAT	0.13
5	11/08/02	2:18:27P	TO W ANGELES	CA 310 824-7265	1:01	DDC	MFLAT	0.08
6	11/08/02	4:39:59P	TO W ANGELES	CA 310 824-7265	1:12	DDC	MFLAT	0.09
TOTAL FOR SECONDARY ACCOUNT CODE BENDEL, P								\$0.83
SECONDARY ACCOUNT CODE: CARR								
7	11/04/02	3:59:06P	TO KAILUA	HI 808 261-1094	1:00	DDC	MFLAT	0.08
8	11/04/02	4:00:06P	TO CONSHOHCKN	PA 610 832-0789	1:00	DDC	MFLAT	0.08
9	11/04/02	4:00:57P	TO SUNSET BCH	HI 808 638-0664	1:00	DDC	MFLAT	0.08
10	11/04/02	4:01:48P	TO HONOLULU	HI 808 956-1368	1:00	DDC	MFLAT	0.08
11	11/04/02	4:30:15P	TO HONOLULU	HI 808 528-3981	1:00	DDC	MFLAT	0.08
TOTAL FOR SECONDARY ACCOUNT CODE CARR								\$0.40
SECONDARY ACCOUNT CODE: GUEST 1								
12	11/04/02	6:01:36P	TO CULVERCITY	CA 310 384-2189	1:21	DDC	MFLAT	0.11
TOTAL FOR SECONDARY ACCOUNT CODE GUEST 1								\$0.11
SECONDARY ACCOUNT CODE: HINZ, C								
13	10/14/02	10:21:34A	TO BOUNDBROOK	NJ 732 302-0808	9:08	DDC	MFLAT	0.72
14	10/14/02	2:08:17P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
15	10/16/02	5:00:21P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
16	10/21/02	2:05:03P	TO W ANGELES	CA 310 824-7265	12:10	DDC	MFLAT	0.96
17	10/29/02	2:00:49P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
18	10/29/02	2:01:50P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
19	10/29/02	2:06:04P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
20	11/01/02	5:25:05P	TO SUNSET BCH	HI 808 638-0664	1:00	DDC	MFLAT	0.08
21	11/05/02	2:33:22P	TO HOPKINS	MN 952 352-7022	1:00	DDC	MFLAT	0.08
22	11/06/02	3:32:37P	TO CULVERCITY	CA 310 384-2189	1:00	DDC	MFLAT	0.08
23	11/08/02	3:43:26P	TO HOPKINS	MN 952 352-7022	1:00	DDC	MFLAT	0.08
24	11/11/02	10:39:11A	TO NEWMILFORD	CT 860 355-1155	2:26	DDC	MFLAT	0.19
25	11/12/02	10:50:39A	TO W ANGELES	CA 310 208-2398	1:00	DDC	MFLAT	0.08
26	11/12/02	10:51:29A	TO W ANGELES	CA 310 824-7265	1:10	DDC	MFLAT	0.09
TOTAL FOR SECONDARY ACCOUNT CODE HINZ, C								\$2.76



REF # 212 724 0707

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: HK TOURISM BURE				149 R				
SECONDARY ACCOUNT CODE: WILSON								
1	10/31/02	10:20:37A	TO UNION CITY	NJ 201 902-1565	1:18	DDC	MFLAT	0.10
2	10/31/02	10:27:25A	TO UNION CITY	NJ 201 902-1873	1:00	DDC	MFLAT	0.08
3	10/31/02	10:29:58A	TO WASHINGTON	DC 202 393-6281	1:00	DDC	MFLAT	0.08
4	10/31/02	10:32:18A	TO WASHINGTON	DC 202 619-0936	1:01	DDC	MFLAT	0.08
5	10/31/02	10:35:14A	TO SUNSET BCH	HI 808 638-1175	1:00	DDC	MFLAT	0.08
6	10/31/02	2:17:06P	TO SAN FRAN	CA 415 278-1299	1:00	DDC	MFLAT	0.08
7	10/31/02	2:18:27P	TO BEVERLYHLS	CA 310 772-7494	1:00	DDC	MFLAT	0.08
8	10/31/02	2:19:38P	TO ESSEX	CT 860 767-7640	1:00	DDC	MFLAT	0.08
9	10/31/02	2:22:32P	TO SAN FRAN	CA 415 346-1268	1:00	DDC	MFLAT	0.08
10	10/31/02	2:23:52P	TO SAN FRAN	CA 415 278-1281	1:00	DDC	MFLAT	0.08
11	10/31/02	2:24:54P	TO SEATTLE	WA 206 285-6497	1:00	DDC	MFLAT	0.08
TOTAL FOR SECONDARY ACCOUNT CODE WILSON								\$0.90
TOTAL FOR PRIMARY ACCOUNT CODE HK TOURISM BURE								\$5.00



Invoice Number: 4-461-47129

Invoice Date: Nov 18, 2002

Account Number: 1015-3698-0

Page: 17 of 24

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Nov 08, 2002

Payor: Shipper

Reference: 149 R ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 5

Tracking ID 838325115139
Service Type FedEx Standard Overnight
Package Type FedEx Box
Zone 5
Packages 1
Weight 2.0 lbs, 0.9 kgs
Delivered Nov 11, 2002 09:09
Svc Area A1
Signed by J.JONES
FedEx Use 316061510/01349/

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

Recipient
MR ROBERT JENKINS
ST PETERSBURG TIMES
490 FIRST AVE SOUTH
ST PETERSBURG FL 33701-4223 US

Transportation Charge	22.50
Discount	-3.38
Fuel Surcharge	0.76
Total Transportation Charges	USD \$ 19.88



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

Hong Kong Tourism Board.
10940 Wilshire Blvd.
Suite 2050
Los Angeles, CA 90024-3915
ATTN : Lily Shum, Reg.Dir.America

Invoice No : 009302
Date : 10/31/02
Job No : 149 2
Terms : Net 10 Days
Page : 1

Job title : Expense

DESCRIPTION

AMOUNT

DCI Staff Travel/Meetings

3,543.27

Communication: Telephone, Fax
Photostats, Postage

480.50

--- TOTAL ---

\$ 4,023.77
=====

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

THE PENINSULA CHICAGO

149R



DCI Company
461 Park Avenue South
New York, NY 10016
UNITED STATES

Page 1
Room 9035
Arrival 09/24/02
Departure 10/02/02
Person(s) 0
Room Rate 0.00/NR
Cashier 25 ROSAR

I N V O I C E N O. 73767 Guest No. 308451 Confirmation 81885
The Peninsula Chicago LLC, 10/02/02 10:50

09/24	Advance Deposit		250.00
09/25	Banquet #9035 : CHECK #9122	2073.75	} 2973.42
09/25	Banquet #9035 : CHECK #9125	899.67	
09/25	Banquet #9035 : CHECK #9126	257.50	
09/26	Banquet #9035 : CHECK #9146	562.35	
10/02	American Express		3543.27
	->XXXXXXXXXXXX2509	05/04	
	Total	3793.27	3793.27
	Balance		0.00 USD
	Taxes and Service incl.	3793.27 USD	

THE PENINSULA
CHICAGO

PAID



Invoice Number: **4-413-14775**
Invoice Date: Oct 07, 2002
Account Number: 1015-3698-0
Page: 5 of 18

FedEx Express Payment Type Detail (Original)

Picked up: Sep 20, 2002

Payor: Shipper

Reference: 149 R

FedEx Internal Use: 267203200/01552/_/ ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 5

Tracking ID 833503683569
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 5
Pieces 1
Weight 15.0 lbs, 6.8 kgs
Delivered Sep 23, 2002 09:19
Service
Area Code A1
Signed by K.BECH
Bundle ID 000

Sender
MS NEILIA STEPHENS
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient
HONG KONG TOURISM BOARD
401 N MICHIGAN AVENUE STE 1640
CHICAGO IL 60611 US

Transportation Charge

58.75

Discount

-8.81

Fuel Surcharge

1.25

Total Transportation Charges

USD \$

51.19

Dropped off: Sep 20, 2002

Payor: Shipper

Reference: 149R

FedEx Internal Use: 264096700/01348/_/ ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 5

Tracking ID 833503683570
Service Type FedEx Standard Overnight
Package Type FedEx Box
Zone 5
Pieces 1
Weight 3.0 lbs, 1.4 kgs
Delivered Sep 23, 2002 14:20
Service
Area Code A1
Signed by M.YASIN
Bundle ID 000

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

Recipient
MS CHRISTINE HINZ
SOFITEL CHICAGO WATER TOWER
20 EAST CHESTNUT ST
CHICAGO IL 60611 US

Transportation Charge

25.00

Discount

-3.75

Fuel Surcharge

0.53

Total Transportation Charges

USD \$

21.78



Invoice Date: OCT 07, 2002
Account Number: 1015-3698-0
Page: 10 of 18

FedEx Express Payment Type Detail (Original)

Dropped off:	Sep 23, 2002	Payer: Shipper	Reference: 149 R	FedEx Internal Use: 287109770/01552/_/
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. - Distance Based Pricing, Zone 5				
Tracking ID	833503683525	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Priority Overnight	NEILIA STEPHENS	MS CHRISTINE HINZ	
Package Type	FedEx Box	DEVELOPMENT COUNSELORS INTL	SOFITEL CHICAGO WATER TOWER	
Zone	5	461 PARK AVE S FL 9	20 EAST CHESTNUT STREET	
Pieces	1	NEW YORK NY 10016-6847 US	CHICAGO IL 60611 US	
Weight	2.0 lbs, 0.9 kgs			
Delivered	Sep 24, 2002 08:27	Transportation Charge		25.50
Service		Discount		-3.83
Area Code	A1	Fuel Surcharge		0.54
Signed by	T.SLAUGHTER			
Bundle ID	000	Total Transportation Charges	USD \$	22.21

Dropped off:	Sep 24, 2002	Payer: Shipper	Reference: 149R	FedEx Internal Use: 288178600/00012/_/
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. - Distance Based Pricing, Zone 5				
Tracking ID	833503683455	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx First Overnight	NEILIA STEPHENS	MS CHRISTINE HINZ	
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL	GUEST SOFITEL CHICAGO WATER TO	
Zone	5	461 PARK AVE S FL 9	20 EAST CHESTNUT STREET	
Pieces	1	NEW YORK NY 10016-6847 US	CHICAGO IL 60611 US	
Weight	2.0 lbs, 0.9 kgs			
Delivered	Sep 25, 2002 07:20	Transportation Charge		50.50
Service		Fuel Surcharge		1.26
Area Code	A1	Total Transportation Charges	USD \$	51.76
Signed by	T.SLAUGHTER			
Bundle ID	000			



Invoice Number: 4-413-14775

Invoice Date: Oct 07, 2002

Account Number: 1015-3698-0

Page: 18 of 18

FedEx Express Payment Type Detail (Original)

Picked up: Sep 28, 2002

Payor: Third Party

Reference: REF#149R

FedEx Internal Use: 034230565/01552/_

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 5

Tracking ID 484926673721
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 5
Pieces 1
Weight 52.0 lbs, 23.6 kgs
Delivered Sep 23, 2002 10:28
Service
Area Code A1
Signed by T.SLAUGHTER
Bundle ID 000

Sender
TYRONE WILLIAMS
ALLIED LETTER CRAFTS
307 W 36TH ST FL 4
NEW YORK NY 10018-6403 US

Recipient
CHICAGO IL 60611 US

Transportation Charge	126.25
Discount	-18.94
Fuel Surcharge	2.68
Total Transportation Charges	USD \$ 109.99

Picked up: Sep 28, 2002

Payor: Third Party

Reference: REF#149R

FedEx Internal Use: 034230565/01552/_

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 22.0 lbs., 21" x 14" x 14", divided by 194.

Tracking ID 484926673743
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 5
Pieces 1
Weight 17.0 lbs, 7.7 kgs
Delivered Sep 23, 2002 10:28
Service
Area Code A1
Signed by T.SLAUGHTER
Bundle ID 000

Sender
TYRONE WILLIAMS
ALLIED LETTER CRAFTS
307 W 36TH ST FL 4
NEW YORK NY 10018-6403 US

Recipient
CHICAGO IL 60611 US

Transportation Charge	69.50
Discount	-10.43
Fuel Surcharge	1.48
Total Transportation Charges	USD \$ 60.55

Picked up: Sep 25, 2002

Payor: Shipper

Reference: 147R-HONG KONG

149R

FedEx Internal Use: 270182700/07173/_

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Package sent from: 60610 zip code
- Distance Based Pricing, Zone 5

Tracking ID 833503683628
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 5
Pieces 1
Weight 15.0 lbs, 6.8 kgs
Delivered Sep 27, 2002 12:12
Service
Area Code A1
Signed by M.BROWN
Bundle ID 000

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

Recipient
CHRISTINE HINZ
DCI
461 PARK AVE S
NEW YORK NY 10016 US

Transportation Charge	24.05
Discount	-3.61
Fuel Surcharge	0.51
Total Transportation Charges	USD \$ 20.95

Development Counsellors International, Ltd. (Monthly Worksheet)
 461 Park Avenue South, 9th Floor, New York, NY 10016
 (T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: September 2002
 Client: Hong Kong #149
 Details: _____

Reimbursable: Yes _____ No _____

STATIONERY: (Mail & Fax)	Letterhead	# _____	X	20	=	\$ _____	
PHOTOSTATS:	Letterhead	# _____	X	20	=	\$ _____	
	8 1/2 X 11	# _____	X	15	=	\$ _____	
	Legal	# _____	X	35	=	\$ _____	<u>FAXES</u>
	11 X 17	# _____	X	45	=	\$ _____	<u>BLANK</u>
ENVELOPES:	Letter/Ivory	# _____	X	25	=	\$ _____	
	Letter/White	# <u>23</u>	X	25	=	\$ <u>5.75</u>	
	Manila 6X9	# <u>16</u>	X	30	=	\$ <u>4.80</u>	
	Manila 9X12	# <u>15</u>	X	37	=	\$ <u>5.55</u>	
	Manila 10X13	# _____	X	45	=	\$ _____	<u>FAXES</u>
	Padded	# _____	X	50	=	\$ _____	<u>LETTERHEAD</u>
LABELS:		# _____	X	30	=	\$ _____	
BINDERS:		# _____	X	_____	=	\$ _____	
CARDBOARD:		# _____	X	_____	=	\$ _____	
FAXES: (Blank, LH, Winfax)		# _____	X	1.00	=	\$ _____	<u>WINFAX</u>
POSTAGE:					=	\$ <u>21.13</u>	
WIRELESS PHONE USAGE:					=	\$ <u>15.00</u>	
TOTAL COSTS:					=	\$ <u>52.23</u>	

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822



REF # 212 725 0707

Account Number	Bill Date	Payment Due Date
030 311 8348 001	OCT 12, 2002	NOV 12, 2002

Subaccount: 012 034 2686 003

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
------	------	--------------------	-------	----------------------	------------------------	--------------	----------------	--------

PRIMARY ACCOUNT CODE: HK TOURISM BURE
SECONDARY ACCOUNT CODE: BENDEL, P

149R

3 10/01/02 2:05:44P TO W ANGELES CA 310 824-7265 55:11 DDC MFLAT 4.36

TOTAL FOR SECONDARY ACCOUNT CODE BENDEL, P \$4.36

SECONDARY ACCOUNT CODE: RILEY-DUNN, D

4	9/13/02	11:06:25A	TO CHICAGO	IL 312 654-1260	1:00	DDC	MFLAT	0.08
5	9/13/02	12:43:53P	TO CHICAGO	IL 773 296-1019	1:00	DDC	MFLAT	0.08
6	9/13/02	12:58:24P	TO PARK RIDGE	IL 847 825-4455	1:00	DDC	MFLAT	0.08
7	9/13/02	4:03:02P	TO CHICAGO	IL 773 288-8121	1:00	DDC	MFLAT	0.08
8	9/16/02	9:55:18A	TO BLUEISLAND	IL 708 388-2425	1:00	DDC	MFLAT	0.08
9	9/16/02	9:56:11A	TO CHICAGO	IL 773 871-7610	1:00	DDC	MFLAT	0.08
10	9/16/02	9:57:49A	TO CHICAGO	IL 773 665-7519	1:00	DDC	MFLAT	0.08
11	9/16/02	10:04:06A	TO CHICAGO	IL 312 593-1548	1:00	DDC	MFLAT	0.08
12	9/16/02	10:08:15A	TO CHICAGO	IL 773 769-6328	1:00	DDC	MFLAT	0.08
13	9/16/02	10:12:11A	TO CHICAGO	IL 312 222-3508	1:00	DDC	MFLAT	0.08
14	9/16/02	10:33:50A	TO CHICAGO	IL 773 866-0811	1:00	DDC	MFLAT	0.08
15	9/16/02	10:35:17A	TO CHICAGO	IL 312 787-1985	1:06	DDC	MFLAT	0.09
16	9/16/02	10:36:56A	TO KANKAKEE	IL 815 937-3380	2:31	DDC	MFLAT	0.20
17	9/16/02	11:13:17A	TO HINSDALE	IL 630 368-4497	1:00	DDC	MFLAT	0.08
18	9/16/02	11:13:54A	TO SKOKIE	IL 847 763-9200	1:00	DDC	MFLAT	0.08
19	9/16/02	11:32:46A	TO ELGIN	IL 847 888-6711	1:00	DDC	MFLAT	0.08
20	9/16/02	11:38:07A	TO CHICAGO	IL 312 951-8421	1:00	DDC	MFLAT	0.08
21	9/16/02	11:38:47A	TO TINLEYPARK	IL 708 633-5974	1:00	DDC	MFLAT	0.08
22	9/16/02	11:44:10A	TO RIVERSIDE	IL 708 447-0217	1:00	DDC	MFLAT	0.08
23	9/16/02	11:44:56A	TO CHICAGO	IL 773 468-4800	1:00	DDC	MFLAT	0.08
24	9/16/02	11:48:11A	TO CHICAGO	IL 312 372-9200	1:00	DDC	MFLAT	0.08
25	9/16/02	11:48:48A	TO CHICAGO	IL 312 396-9800	1:07	DDC	MFLAT	0.09
26	9/16/02	11:50:44A	TO CHICAGO	IL 773 509-9750	1:00	DDC	MFLAT	0.08
27	9/16/02	11:51:55A	TO HINSDALE	IL 630 574-6024	1:00	DDC	MFLAT	0.08
28	9/16/02	11:54:12A	TO HINSDALE	IL 630 574-6024	1:00	DDC	MFLAT	0.08
29	9/16/02	11:57:04A	TO MILWAUKEE	WI 414 332-0802	1:00	DDC	MFLAT	0.08
30	9/16/02	11:58:15A	TO DESPLAINES	IL 847 390-9000	1:00	DDC	MFLAT	0.08
31	9/16/02	11:58:50A	TO NAPERVILLE	IL 630 328-7000	1:00	DDC	MFLAT	0.08

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822



Account Number	Bill Date	Payment Due Date
030 311 8348 001	OCT 12, 2002	NOV 12, 2002

Subaccount: 012 034 2686 003

REF # 212 725 0707

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: HK TOURISM BURE 149R								
SECONDARY ACCOUNT CODE: RILEY-DUNN, D								
1	9/16/02	12:00:56P	TO HINSDALE	IL 630 288-8261	1:00	DDC	MFLAT	0.08
2	9/16/02	12:01:45P	TO CHICAGO	IL 312 492-9443	1:36	DDC	MFLAT	0.13
3	9/17/02	10:34:09A	TO SKOKIE	IL 847 674-2092	1:00	DDC	MFLAT	0.08
4	9/17/02	10:36:01A	TO OAK PARK	IL 708 445-0700	1:08	DDC	MFLAT	0.09
5	9/17/02	10:38:38A	TO CHICAGO	IL 312 322-9309	1:46	DDC	MFLAT	0.14
6	9/17/02	10:46:55A	TO CHICAGO	IL 312 440-9900	1:00	DDC	MFLAT	0.08
7	9/17/02	10:48:20A	TO MILWAUKEE	WI 414 224-2184	1:00	DDC	MFLAT	0.08
8	9/17/02	10:50:04A	TO MILWAUKEE	WI 414 224-2528	1:00	DDC	MFLAT	0.08
9	9/17/02	10:51:50A	TO MILWAUKEE	WI 414 224-2130	1:00	DDC	MFLAT	0.08
10	9/17/02	10:53:25A	TO DESPLAINES	IL 847 795-0100	1:44	DDC	MFLAT	0.14
11	9/17/02	10:55:32A	TO CHICAGO	IL 773 582-5000	1:00	DDC	MFLAT	0.08
12	9/17/02	10:58:05A	TO GLENVIEW	IL 847 486-0600	1:00	DDC	MFLAT	0.08
13	9/17/02	10:59:02A	TO CRYSTAL LK	IL 815 459-4122	1:31	DDC	MFLAT	0.12
14	9/17/02	11:01:07A	TO CHICAGO	IL 773 871-7610	1:04	DDC	MFLAT	0.08
15	9/17/02	11:02:40A	TO CHICAGO	IL 773 283-8711	1:00	DDC	MFLAT	0.08
16	9/17/02	11:05:22A	TO CHICAGO	IL 773 769-6760	1:00	DDC	MFLAT	0.08
17	9/17/02	11:13:59A	TO GLENVIEW	IL 847 486-7351	1:00	DDC	MFLAT	0.08
18	9/17/02	11:16:54A	TO GLENVIEW	IL 847 486-7359	1:00	DDC	MFLAT	0.08
19	9/17/02	11:18:31A	TO MERRILLVL	IN 219 648-3100	1:07	DDC	MFLAT	0.09
20	9/17/02	11:29:16A	TO DOWNERSGRV	IL 630 964-1431	1:05	DDC	MFLAT	0.09
21	9/17/02	11:34:52A	TO HINSDALE	IL 630 368-1100	1:16	DDC	MFLAT	0.10
22	9/17/02	11:46:32A	TO HINSDALE	IL 630 368-1100	1:18	DDC	MFLAT	0.10
23	9/17/02	12:03:45P	TO SKOKIE	IL 847 329-6439	1:00	DDC	MFLAT	0.08
24	9/17/02	12:05:08P	TO MILWAUKEE	WI 414 263-4567	1:00	DDC	MFLAT	0.08
25	9/17/02	12:06:43P	TO CHICAGO	IL 312 408-8731	1:00	DDC	MFLAT	0.08
26	9/17/02	12:08:52P	TO ROCKFORD	IL 815 987-1390	1:40	DDC	MFLAT	0.13
27	9/17/02	12:12:01P	TO BLUEISLAND	IL 708 388-2425	1:49	DDC	MFLAT	0.14
28	9/17/02	12:15:38P	TO HINSDALE	IL 630 371-9260	1:00	DDC	MFLAT	0.08
29	9/17/02	12:16:24P	TO HINSDALE	IL 630 371-9260	1:00	DDC	MFLAT	0.08
30	9/17/02	12:17:43P	TO ELGIN	IL 847 888-7769	1:00	DDC	MFLAT	0.08
31	9/17/02	12:18:53P	TO ARLIGHTNHTS	IL 847 577-8876	1:00	DDC	MFLAT	0.08
32	9/17/02	2:40:04P	TO KANKAKEE	IL 815 937-3380	1:00	DDC	MFLAT	0.08
33	9/17/02	2:41:00P	TO CHICAGO	IL 312 655-7777	1:08	DDC	MFLAT	0.09
34	9/17/02	3:22:38P	TO CHICAGO	IL 312 655-7777	1:00	DDC	MFLAT	0.08
35	9/24/02	2:46:07P	TO CHICAGO	IL 773 769-8424	1:00	DDC	MFLAT	0.08

TOTAL FOR SECONDARY ACCOUNT CODE RILEY-DUNN, D \$5.58

SECONDARY ACCOUNT CODE: STEPHENS, N

36	9/17/02	11:01:15A	TO WILMETTE	IL 847 256-5649	1:00	DDC	MFLAT	0.08
37	9/19/02	2:33:50P	TO CHICAGO	IL 773 528-6351	1:03	DDC	MFLAT	0.08
38	9/19/02	2:38:57P	TO CHICAGO	IL 312 321-2194	1:00	DDC	MFLAT	0.08
39	9/19/02	2:40:01P	TO CHICAGO	IL 312 321-2897	1:00	DDC	MFLAT	0.08
40	9/19/02	2:57:41P	TO W ANGELES	CA 310 824-7265	1:16	DDC	MFLAT	0.10
41	9/19/02	3:28:13P	TO W ANGELES	CA 310 824-7265	1:15	DDC	MFLAT	0.10
42	9/20/02	2:02:49P	TO W ANGELES	CA 310 824-7265	4:48	DDC	MFLAT	0.38
43	9/20/02	2:21:30P	TO CHICAGO	IL 312 573-6689	1:21	DDC	MFLAT	0.11
44	9/23/02	11:25:42A	TO CHICAGO	IL 312 324-4011	1:20	DDC	MFLAT	0.11
45	9/23/02	11:34:25A	TO CHICAGO	IL 312 322-9258	1:00	DDC	MFLAT	0.08
46	9/23/02	11:35:33A	TO HINSDALE	IL 630 574-6024	1:00	DDC	MFLAT	0.08

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822



REF # 212 725 0707

Account Number	Bill Date	Payment Due Date
030 311 8348 001	OCT 12, 2002	NOV 12, 2002

Subaccount: 012 034 2686 003

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: HK TOURISM BURE 149R								
SECONDARY ACCOUNT CODE: STEPHENS, N								
1	9/23/02	11:36:56A	TO HINSDALE	IL 630 574-6102	1:00	DDC	MFLAT	0.08
2	9/23/02	11:37:59A	TO HINSDALE	IL 630 288-8000	1:00	DDC	MFLAT	0.08
3	9/23/02	11:38:47A	TO GLEN ELLYN	IL 630 446-1000	1:00	DDC	MFLAT	0.08
4	9/23/02	11:42:53A	TO CHICAGO	IL 312 321-2194	1:00	DDC	MFLAT	0.08
5	9/23/02	11:44:42A	TO CHICAGO	IL 312 321-2897	1:00	DDC	MFLAT	0.08
6	9/23/02	11:51:21A	TO CHICAGO	IL 312 222-3508	1:00	DDC	MFLAT	0.08
7	9/23/02	11:53:34A	TO EVANSTON	IL 847 869-7747	1:00	DDC	MFLAT	0.08
8	9/23/02	12:06:38P	TO EVANSTON	IL 847 491-6440	1:04	DDC	MFLAT	0.08
9	9/23/02	2:00:32P	TO BLUEISLAND	IL 708 388-2425	1:49	DDC	MFLAT	0.14
10	9/23/02	2:05:08P	TO CHICAGO	IL 312 258-9605	1:00	DDC	MFLAT	0.08
11	9/23/02	2:06:07P	TO CHICAGO	IL 312 258-9605	1:00	DDC	MFLAT	0.08
12	9/23/02	3:13:15P	TO HOPKINS	MN 952 352-7022	1:00	DDC	MFLAT	0.08
13	9/23/02	3:15:03P	TO WMYRTLEBCH	SC 843 236-8436	1:00	DDC	MFLAT	0.08
14	9/23/02	5:21:24P	TO HOPKINS	MN 952 352-7022	6:44	DDC	MFLAT	0.53
15	9/24/02	2:28:54P	TO CHICAGO	IL 312 467-0905	1:53	DDC	MFLAT	0.15
16	9/27/02	2:14:33P	TO PALO ALTO	CA 650 324-5725	1:00	DDC	MFLAT	0.08
17	9/27/02	2:15:24P	TO PALO ALTO	CA 650 324-5463	1:00	DDC	MFLAT	0.08
18	9/30/02	11:17:36A	TO MYRTLE BCH	SC 843 241-4448	2:45	DDC	MFLAT	0.22

TOTAL FOR SECONDARY ACCOUNT CODE STEPHENS, N \$3.44

TOTAL FOR PRIMARY ACCOUNT CODE HK TOURISM BURE \$13.38

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822



Account Number	Bill Date	Payment Due Date
030 311 8348 001	OCT 12, 2002	NOV 12, 2002

Subaccount: 012 082 1749 003

REF # 212 724 0707

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
PRIMARY ACCOUNT CODE: HK TOURISM BURE SECONDARY ACCOUNT CODE: BENDEL, P								
2	9/13/02	10:22:24A	TO BOUNDBROOK	NJ 732 302-0808	2:24	DDC	MFLAT	0.19
3	9/19/02	5:43:03P	TO W ANGELES	CA 310 824-7265	1:08	DDC	MFLAT	0.09
4	9/20/02	7:14:15P	TO W ANGELES	CA 310 824-7265	1:03	DDC	MFLAT	0.08
5	9/26/02	3:37:47P	TO BOUNDBROOK	NJ 732 302-0808	21:30	DDC	MFLAT	1.70
6	9/26/02	5:37:26P	TO CULVERCITY	CA 310 384-2189	1:20	DDC	MFLAT	0.11
7	10/03/02	2:53:47P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
8	10/03/02	6:23:53P	TO W ANGELES	CA 310 824-7265	8:09	DDC	MFLAT	0.64
9	10/04/02	4:57:40P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
10	10/04/02	7:01:14P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
11	10/04/02	7:28:21P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
12	10/04/02	7:48:52P	TO PLAINFIELD	NJ 908 668-1021	1:00	DDC	MFLAT	0.08
13	10/07/02	11:08:11A	TO TORONTO	ON 416 693-8480	3:33	DDC	MFLAT	0.28
14	10/07/02	11:55:09A	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
TOTAL FOR SECONDARY ACCOUNT CODE BENDEL, P								\$3.57
SECONDARY ACCOUNT CODE: CARR								
15	9/23/02	11:12:26A	TO BALACYNWYD	PA 610 667-3538	1:00	DDC	MFLAT	0.08
16	9/23/02	11:15:25A	TO MADISON	WI 608 263-1062	1:38	DDC	MFLAT	0.13
TOTAL FOR SECONDARY ACCOUNT CODE CARR								\$0.21
SECONDARY ACCOUNT CODE: HINZ, C								
17	9/13/02	11:12:17A	TO CHICAGO	IL 312 573-6689	1:18	DDC	MFLAT	0.10
18	9/13/02	11:19:20A	TO UNION CITY	NJ 201 902-1786	1:08	DDC	MFLAT	0.09
19	9/13/02	11:21:08A	TO CHICAGO	IL 312 423-7262	2:32	DDC	MFLAT	0.20
20	9/13/02	11:24:31A	TO GROTON	MA 978 448-8211	1:00	DDC	MFLAT	0.08
21	9/13/02	11:26:05A	TO NEWTON	MA 617 969-0933	1:03	DDC	MFLAT	0.08
22	9/13/02	11:27:24A	TO ROCKFORD	IL 815 397-5328	1:00	DDC	MFLAT	0.08
23	9/13/02	11:31:11A	TO WINNETKA	IL 847 441-2997	1:37	DDC	MFLAT	0.13
24	9/16/02	4:52:58P	TO CHICAGO	IL 312 573-6689	2:05	DDC	MFLAT	0.16
25	9/16/02	4:55:37P	TO CHICAGO	IL 312 573-6689	2:35	DDC	MFLAT	0.20
26	9/16/02	5:13:41P	TO CHICAGO	IL 312 329-3939	1:17	DDC	MFLAT	0.10
27	9/18/02	10:53:36A	TO UNION CITY	NJ 201 902-1700	1:51	DDC	MFLAT	0.15
28	9/18/02	11:30:18A	TO SUMMIT	NJ 908 598-8374	9:17	DDC	MFLAT	0.73
29	9/18/02	1:43:16P	TO UNION CITY	NJ 201 902-1700	1:00	DDC	MFLAT	0.08
30	9/19/02	1:02:21P	TO W ANGELES	CA 310 824-7265	1:00	DDC	MFLAT	0.08
31	9/19/02	1:04:47P	TO W ANGELES	CA 310 824-7265	2:12	DDC	MFLAT	0.17

Account Number	Bill Date	Payment Due Date
030 311 8348 001	OCT 12, 2002	NOV 12, 2002



DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822

Subaccount: 012 082 1749 003

REF # 212 724 0707

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: HK TOURISM BURE 149 R								
SECONDARY ACCOUNT CODE: HINZ, C								
1	9/19/02	1:06:46P	TO W ANGELES	CA 310 824-7265	23:48	DDC	MFLAT	1.88
2	9/19/02	1:41:48P	TO CHICAGO	IL 312 573-6689	1:28	DDC	MFLAT	0.12
3	9/19/02	2:25:16P	TO DALLAS	TX 214 252-0900	5:45	DDC	MFLAT	0.45
4	9/19/02	4:18:05P	TO CHICAGO	IL 312 573-6689	1:22	DDC	MFLAT	0.11
5	9/19/02	6:29:22P	TO CHICAGO	IL 312 329-3939	1:00	DDC	MFLAT	0.08
6	9/26/02	12:16:24P	TO CULVERCITY	CA 310 384-2189	1:09	DDC	MFLAT	0.09
7	10/01/02	1:39:16P	TO CHICAGO	IL 312 573-6689	2:40	DDC	MFLAT	0.21
8	10/04/02	2:57:17P	TO MYRTLE BCH	SC 843 241-4448	1:02	DDC	MFLAT	0.08
9	10/04/02	2:59:00P	TO HOPKINS	MN 952 352-7022	1:00	DDC	MFLAT	0.08
10	10/07/02	12:21:18P	TO HOPKINS	MN 952 352-7022	4:30	DDC	MFLAT	0.36
11	10/07/02	2:07:49P	TO W ANGELES	CA 310 824-7265	16:55	DDC	MFLAT	1.34
12	10/07/02	2:52:31P	TO HOPKINS	MN 952 352-7022	2:43	DDC	MFLAT	0.21
13	10/07/02	3:40:04P	TO HOPKINS	MN 952 352-7022	4:18	DDC	MFLAT	0.34
14	10/08/02	3:17:44P	TO HOPKINS	MN 952 352-7022	1:36	DDC	MFLAT	0.13
15	10/10/02	2:53:55P	TO MISSOULA	MT 406 327-9999	1:40	DDC	MFLAT	0.13
16	10/10/02	3:06:18P	TO HOPKINS	MN 952 352-7022	1:00	DDC	MFLAT	0.08

TOTAL FOR SECONDARY ACCOUNT CODE HINZ, C

\$8.12

SECONDARY ACCOUNT CODE: RILEY-DUNN, D

17	9/13/02	10:56:09A	TO EVANSTON	IL 847 864-1586	1:00	DDC	MFLAT	0.08
18	9/13/02	10:57:49A	TO CHICAGO	IL 312 467-0905	4:44	DDC	MFLAT	0.37
19	9/13/02	11:09:09A	TO NORTHBROOK	IL 847 272-7888	1:00	DDC	MFLAT	0.08
20	9/13/02	11:10:48A	TO CHICAGO	IL 312 655-7777	1:00	DDC	MFLAT	0.08
21	9/13/02	11:12:16A	TO CHICAGO	IL 312 225-2400	1:00	DDC	MFLAT	0.08
22	9/13/02	11:13:27A	TO CHICAGO	IL 773 728-5979	1:00	DDC	MFLAT	0.08
23	9/13/02	11:14:27A	TO CHICAGO	IL 773 880-1360	1:00	DDC	MFLAT	0.08
24	9/13/02	11:15:59A	TO CHICAGO	IL 312 832-6717	1:00	DDC	MFLAT	0.08
25	9/13/02	11:40:30A	TO CHICAGO	IL 312 828-0350	1:15	DDC	MFLAT	0.10
26	9/13/02	11:42:26A	TO CHICAGO	IL 312 321-2181	1:00	DDC	MFLAT	0.08
27	9/13/02	11:43:23A	TO CHICAGO	IL 312 321-2897	1:00	DDC	MFLAT	0.08
28	9/13/02	11:44:34A	TO CHICAGO	IL 312 321-2194	1:00	DDC	MFLAT	0.08
29	9/13/02	11:45:56A	TO CHICAGO	IL 312 321-2145	1:00	DDC	MFLAT	0.08
30	9/13/02	11:46:51A	TO CHICAGO	IL 312 321-2132	1:00	DDC	MFLAT	0.08
31	9/13/02	11:48:14A	TO CHICAGO	IL 312 222-3999	1:00	DDC	MFLAT	0.08
32	9/13/02	11:52:19A	TO CHICAGO	IL 312 337-5808	1:00	DDC	MFLAT	0.08
33	9/13/02	11:53:14A	TO CHICAGO	IL 312 642-9004	1:00	DDC	MFLAT	0.08
34	9/13/02	11:54:24A	TO CHICAGO	IL 312 342-0406	1:00	DDC	MFLAT	0.08
35	9/13/02	11:55:55A	TO HIGHLANDPK	IL 847 433-4149	1:00	DDC	MFLAT	0.08
36	9/13/02	11:57:22A	TO CHICAGO	IL 312 527-2976	1:00	DDC	MFLAT	0.08
37	9/13/02	12:00:08P	TO CHICAGO	IL 773 463-3590	1:00	DDC	MFLAT	0.08
38	9/13/02	12:01:34P	TO CHICAGO	IL 773 665-7519	1:00	DDC	MFLAT	0.08
39	9/13/02	12:03:58P	TO OAK PARK	IL 708 383-1275	1:00	DDC	MFLAT	0.08
40	9/13/02	12:05:27P	TO WILMETTE	IL 847 853-1422	1:00	DDC	MFLAT	0.08
41	9/13/02	12:09:00P	TO MONROE	WI 608 329-4130	1:00	DDC	MFLAT	0.08
42	9/13/02	12:10:07P	TO GLENVIEW	IL 847 657-8320	1:00	DDC	MFLAT	0.08
43	9/13/02	12:12:17P	TO CHICAGO	IL 312 222-4976	1:10	DDC	MFLAT	0.09
44	9/13/02	12:14:35P	TO EVANSTON	IL 847 475-5217	1:00	DDC	MFLAT	0.08
45	9/13/02	12:15:49P	TO CHICAGO	IL 312 456-6762	1:00	DDC	MFLAT	0.08
46	9/13/02	12:16:41P	TO CHICAGO	IL 312 456-6762	1:16	DDC	MFLAT	0.10

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822



REF # 212 724 0707

Account Number	Bill Date	Payment Due Date
030 311 8348 001	OCT 12, 2002	NOV 12, 2002

Subaccount: 012 082 1749 003

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: HK TOURISM BURE SECONDARY ACCOUNT CODE: STEPHENS, N								
1	9/23/02	3:09:59P	TO BIRMINGHAM	AL 205 877-6093	1:00	DDC	MFLAT	0.08
2	9/23/02	3:11:36P	TO BIRMINGHAM	AL 205 445-6093	1:00	DDC	MFLAT	0.08
3	9/23/02	5:02:07P	TO CHICAGO	IL 312 266-8135	1:00	DDC	MFLAT	0.08
4	9/26/02	4:54:12P	TO PALO ALTO	CA 650 324-5463	1:00	DDC	MFLAT	0.08
5	9/26/02	4:55:26P	TO PALO ALTO	CA 650 324-5725	1:00	DDC	MFLAT	0.08
TOTAL FOR SECONDARY ACCOUNT CODE STEPHENS, N								\$0.40

SECONDARY ACCOUNT CODE: 34

6	9/17/02	1:46:39P	TO MANTUA	OH 330 274-0010	6:27	DDC	MFLAT	0.51
7	9/17/02	1:54:14P	TO KENT	OH 330 678-2375	1:00	DDC	MFLAT	0.08
8	9/18/02	11:21:37A	TO AKRON	OH 330 344-7743	1:05	DDC	MFLAT	0.09
9	9/18/02	11:37:40A	TO EVANSTON	IL 847 866-3240	1:00	DDC	MFLAT	0.08
10	9/18/02	11:38:55A	TO EVANSTON	IL 847 866-3214	1:00	DDC	MFLAT	0.08
11	9/18/02	11:40:53A	TO CHICAGO	IL 312 951-7600	1:00	DDC	MFLAT	0.08
12	9/18/02	11:45:46A	TO CHICAGO	IL 312 951-7600	1:00	DDC	MFLAT	0.08
13	9/18/02	11:46:48A	TO EVANSTON	IL 847 491-6440	1:29	DDC	MFLAT	0.12
14	9/18/02	11:49:08A	TO CHICAGO	IL 312 346-5600	1:00	DDC	MFLAT	0.08
15	9/18/02	11:50:38A	TO HINSDALE	IL 630 574-6871	1:00	DDC	MFLAT	0.08
16	9/18/02	11:52:42A	TO HINSDALE	IL 630 574-6871	1:00	DDC	MFLAT	0.08
17	9/18/02	11:53:47A	TO GLEN ELLYN	IL 630 446-1000	1:00	DDC	MFLAT	0.08
18	9/18/02	11:55:47A	TO EVANSTON	IL 847 491-6440	1:00	DDC	MFLAT	0.08
19	9/18/02	11:56:24A	TO WINNETKA	IL 847 441-2997	1:00	DDC	MFLAT	0.08
20	9/18/02	11:58:16A	TO DEERFIELD	IL 847 945-1570	1:00	DDC	MFLAT	0.08
21	9/18/02	11:59:57A	TO CHICAGO	IL 312 258-9605	1:00	DDC	MFLAT	0.08
22	9/18/02	12:01:14P	TO CHICAGO	IL 312 337-6845	1:00	DDC	MFLAT	0.08
23	9/18/02	12:02:46P	TO CHICAGO	IL 312 337-6845	1:00	DDC	MFLAT	0.08
24	9/18/02	12:04:03P	TO CHICAGO	IL 312 750-4134	1:00	DDC	MFLAT	0.08
25	9/18/02	12:07:10P	TO CHICAGO	IL 312 832-3357	1:35	DDC	MFLAT	0.13
26	9/18/02	12:15:36P	TO ELMHURST	IL 630 834-4995	1:00	DDC	MFLAT	0.08
27	9/18/02	12:16:47P	TO LA GRANGE	IL 630 886-1595	1:00	DDC	MFLAT	0.08
28	9/18/02	12:19:00P	TO MILWAUKEE	WI 414 964-5725	1:00	DDC	MFLAT	0.08
29	9/18/02	12:19:32P	TO MILWAUKEE	WI 262 786-2261	1:00	DDC	MFLAT	0.08
30	9/18/02	12:22:03P	TO CHICAGO	IL 312 842-8080	1:11	DDC	MFLAT	0.09
31	9/18/02	12:28:32P	TO BLUEISLAND	IL 708 388-2425	1:00	DDC	MFLAT	0.08
32	9/18/02	12:30:30P	TO CHICAGO	IL 773 509-5483	3:31	DDC	MFLAT	0.28
33	9/18/02	12:36:07P	TO SKOKIE	IL 847 763-9200	1:00	DDC	MFLAT	0.08
34	9/18/02	12:43:53P	TO SKOKIE	IL 847 763-9200	1:00	DDC	MFLAT	0.08
35	9/18/02	12:48:35P	TO CHICAGO	IL 312 337-5808	1:00	DDC	MFLAT	0.08
36	9/18/02	12:49:32P	TO CHICAGO	IL 312 642-9004	1:00	DDC	MFLAT	0.08
37	9/18/02	12:50:18P	TO CHICAGO	IL 312 342-0406	1:00	DDC	MFLAT	0.08
38	9/18/02	12:50:52P	TO EVANSTON	IL 847 869-7747	1:00	DDC	MFLAT	0.08
39	9/18/02	12:52:00P	TO CHICAGO	IL 773 279-1392	1:00	DDC	MFLAT	0.08
40	9/18/02	12:53:13P	TO WILMETTE	IL 847 256-5649	1:00	DDC	MFLAT	0.08
41	9/18/02	12:53:40P	TO CHICAGO	IL 773 665-7519	1:00	DDC	MFLAT	0.08
42	9/18/02	12:54:07P	TO OAK PARK	IL 708 383-1275	1:00	DDC	MFLAT	0.08
43	9/18/02	12:55:27P	TO CHICAGO	IL 312 593-1548	1:00	DDC	MFLAT	0.08
44	9/18/02	2:41:12P	TO UNION CITY	NJ 201 352-5293	2:31	DDC	MFLAT	0.20
45	9/18/02	2:52:04P	TO UNION CITY	NJ 201 352-5293	4:34	DDC	MFLAT	0.36
46	9/19/02	2:31:35P	TO RAVENNA	OH 330 297-2700	1:00	DDC	MFLAT	0.08



REF # 212 724 0707

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: HK TOURISM BURE				149 R				
SECONDARY ACCOUNT CODE: 34								
1	9/24/02	10:10:46A	TO HINSDALE	IL 630 325-0434	1:00	DDC	MFLAT	0.08
2	9/24/02	10:13:57A	TO WILMETTE	IL 847 256-5649	2:07	DDC	MFLAT	0.17
3	9/24/02	10:17:28A	TO CHICAGO	IL 773 665-7519	1:00	DDC	MFLAT	0.08
4	9/24/02	10:20:19A	TO OAK PARK	IL 708 383-1275	1:00	DDC	MFLAT	0.08
5	9/24/02	10:21:55A	TO CHICAGO	IL 773 296-0199	1:00	DDC	MFLAT	0.08
6	9/24/02	10:23:45A	TO CHICAGO	IL 773 288-8110	1:00	DDC	MFLAT	0.08
7	9/24/02	10:25:06A	TO CHICAGO	IL 312 787-1985	1:00	DDC	MFLAT	0.08
8	9/24/02	10:25:59A	TO PARK RIDGE	IL 847 825-4142	1:51	DDC	MFLAT	0.15
9	9/24/02	10:29:42A	TO PARK RIDGE	IL 847 825-4142	1:00	DDC	MFLAT	0.08
10	9/24/02	10:30:18A	TO GLENVIEW	IL 847 724-7354	1:00	DDC	MFLAT	0.08
11	9/24/02	10:32:04A	TO CHICAGO	IL 773 764-9882	1:00	DDC	MFLAT	0.08
12	9/24/02	10:33:29A	TO CHICAGO	IL 773 764-9882	1:00	DDC	MFLAT	0.08
13	9/24/02	10:34:08A	TO CHICAGO	IL 312 222-4127	1:00	DDC	MFLAT	0.08
14	9/24/02	10:34:41A	TO CHICAGO	IL 312 666-1858	1:00	DDC	MFLAT	0.08
15	9/24/02	10:36:05A	TO CHICAGO	IL 312 492-9443	1:00	DDC	MFLAT	0.08
16	9/24/02	10:37:19A	TO DESPLAINES	IL 847 795-0100	1:47	DDC	MFLAT	0.14
17	9/24/02	10:40:32A	TO WINNETKA	IL 847 441-2997	1:00	DDC	MFLAT	0.08
18	9/24/02	10:41:35A	TO CHICAGO	IL 773 866-0811	1:00	DDC	MFLAT	0.08
19	9/24/02	10:48:43A	TO CHICAGO	IL 312 842-8080	1:00	DDC	MFLAT	0.09
20	9/24/02	10:50:46A	TO CHICAGO	IL 773 509-5483	1:00	DDC	MFLAT	0.08
21	9/24/02	10:51:39A	TO DOWNERSGRV	IL 630 964-1431	1:00	DDC	MFLAT	0.08
22	9/24/02	3:09:59P	TO CHICAGO	IL 773 509-5483	1:00	DDC	MFLAT	0.08
23	9/24/02	3:11:55P	TO WINNETKA	IL 847 441-2997	1:00	DDC	MFLAT	0.08
24	9/24/02	3:13:43P	TO CHICAGO	IL 312 951-8421	1:00	DDC	MFLAT	0.08
25	9/24/02	3:14:04P	TO CHICAGO	IL 312 951-8421	1:00	DDC	MFLAT	0.08
26	9/25/02	9:51:32A	TO UNION CITY	NJ 201 352-5293	4:57	DDC	MFLAT	0.39
27	9/25/02	2:14:29P	TO AKRON	OH 330 344-6090	1:00	DDC	MFLAT	0.08
28	9/25/02	2:15:59P	TO MASSILLON	OH 330 830-3610	1:46	DDC	MFLAT	0.14
29	9/25/02	2:31:30P	TO AKRON	OH 330 344-6090	1:00	DDC	MFLAT	0.08
30	9/25/02	2:39:06P	TO AKRON	OH 330 344-6090	1:00	DDC	MFLAT	0.08
31	9/25/02	3:54:52P	TO AKRON	OH 330 344-6090	1:00	DDC	MFLAT	0.08
32	9/25/02	4:08:55P	TO UNION CITY	NJ 201 352-5293	2:53	DDC	MFLAT	0.23
33	9/25/02	4:14:44P	TO RAVENNA	OH 330 297-2700	1:00	DDC	MFLAT	0.08
34	9/26/02	8:51:40A	TO AKRON	OH 330 344-6090	1:00	DDC	MFLAT	0.08
TOTAL FOR SECONDARY ACCOUNT CODE 34								\$7.89
TOTAL FOR PRIMARY ACCOUNT CODE HK TOURISM BURE								\$27.46

V14350
149R

Quick Trip Courier Service Inc
35 WEST 43RD STREET 3FL, New York, NY 10036
Phone: (212)997-7720

INVOICE TO:

DEVELOPMENT COUNSELLORS INTL
 461 PAS
 9 FL
 NEW YORK, NY 10016
 Attn: ACCOUNTS PAYABLE

Invoice No: A8410 ✓
 Invoice Run: 315
 Invoice Date: 10/31/2002
 Cut Off Date: 10/31/2002
 Account #: DECO

REFERENCE: 149

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total
10/22/2002 185393 TRUCK	LIZ	DCI 461 PAS NEW YORK 10010	307 W 36 NEW YORK 10018	17.00 0.00	17.00
10/23/2002 185680 MESSENGER	VALENCIA	HONG KONG TOURIST BOARD 115 E 54 NEW YORK 10022 *** Surcharges: insurance -	MDS 307 W 36 NEW YORK 10018	6.50 0.50	7.00
10/23/2002 185702 TRUCK	VALENCIA	DCI 461 PAS NEW YORK 10010	MDS 307 W 36 NEW YORK 10018	17.00 0.00	17.00
10/28/2002 186332 MESSENGER	VALENCIA	DCI 461 PAS NEW YORK 10010 *** Surcharges: insurance -	770 BWAY NEW YORK 10003	7.50 0.50	8.00
Sub-Totals For This Group:			Dockets 4	Base 48.00 Surcharges 1.00	Total 49.00



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

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001,
ATTN : Delia Nicholls, Manager

Invoice No : 009756
Date : 03/31/03
Job No : 285 2
Terms : Net 10 Days
Page : 1

Job title : Expense

DESCRIPTION

AMOUNT

DCI Staff Travel/Meetings

Clipping Services

--- TOTAL ---

2003 MAY -2 AM 9:57
REGISTRATION UNIT
CRM/ISS
3.62
3.62
3.24
\$
=====

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

285 R

TABLA
11 MADISON AVENUE
TEL: 889.0667

126 RACHEL 1

TBL 32/1 CHK 1366 GST 2
MAR11'03 2:02PM

2 25.00 PRIX FIXE 50.00
1 *GL VERDELHO 8.00
1 *GL CAB SAUV 10.00

Subtotal 68.00
Tax 5.62
Total 73.62

JOIN US DOWNTOWN AIRS AT BROAD PARK
FOR OUR HOUSE STYLE CUISINE
FOR RESERVATIONS CALL:
(212) 889-0667

THANK YOU FOR VISITING
US AT TABLA TODAY!

88-820

Sales Draft

Monday, March 10, 2003 11:31 am

Richmond Times Dispatch
333 E. Franklin St.
Richmond, VA 23219
Merchant #

Cashier # 47 Terminal # 4

Card Account # 378241032981365
Name
Exp Date 05/03
Card Type AMEX
M-Auth # 125477
M-Ref # 00000000
M-Auth # 2
Receipt # 66472

Total Amount \$ 3.00

Signature

LUCE PRESS CLIPPINGS, INC.

(FED. I.D. #86-0197903)
P.O. BOX 379
TOPEKA, KS 66601-0379

INVOICE

NUMBER: 1153356

DATE: 4/01/03

BILLED TO:

ORDER NO. W066

SHIPPED TO:

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

RE: (TOURISM TASMANIA)

DETAIL INFORMATION

CL 3/03 2
CL 3/05 1
CL 3/24 2
CL 3/31 3
WC 3/05 4
WC 3/24 1

285 R VIS

SUMMARY OF CHARGES

RECEIPT SERVICE	264.00
RECEIPT SERVICE	11.28
RECEIPT SERVICE	72.05
RECEIPT SERVICE	123.29

TOTAL AMOUNT
DUE THIS INVOICE

305.62

DETACH AND RETURN THIS PORTION WITH PAYMENT

INVOICE NUMBER 1153356

DATE 4/01/03

AMOUNT DUE 305.62

BILLED TO:

ORDER NO. W066

AMOUNT PAID

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

MAIL TO: LUCE PRESS CLIPPINGS, INC.
Post Office Box 379
Topeka, KS 66601-0379

RE: (TOURISM TASMANIA)

Please use the Return Envelope provided.



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

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001,
ATTN : Delia Nicholls, Manager

Invoice No : 009659
Date : 02/28/03
Job No : 285 2
Terms : Net 10 Days
Page : 1

Job title : Expense

----- DESCRIPTION -----	AMOUNT -----
DCI Staff Travel/Meetings	3,264.87
Journalists Travel/Meetings	578.34
Communication: Telephone, Fax Photostats, Postage	
Clipping Services	311.73
Publications, Magazines, Subscriptions	10.00
Miscellaneous	453.80
---	-----
--- TOTAL ---	\$ 4,618.74 =====

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

\$21.00

285R

PETTY CASH

FOR Tape 1st from Australian - American Business Group

25.00 + 5.00 = 11.00

CHARGE TO ACCOUNT 285R

SIGNED [Signature]

DATE 2/10/03

Universal 03009

NEW YORK
MEDALLION# 3E68
DATE: 02/10/2003
START TIME 18:00
END TIME 18:05
FARE \$ 4.10
TOTAL \$ 4.10
CONSUMER HOTLINE
1 212 NYC-TAXI

5.50

285R

PETTY CASH

FOR Tape to R from Travel & Leisure Meeting

5 + 5 = 10

CHARGE TO ACCOUNT 285R

SIGNED [Signature]

DATE 2/10/03

Universal 03009

MED. # 6A77
02/10/03 TR 7785
START END MILES
14:51 14:57 00.9
FARE: \$ 4.10
EXTRA: \$ 0.00
TOTAL: \$ 4.10
CONSUMER HOTLINE
1 212 NYC-TAXI

90
5

I ♥ NEW YORK
MEDALLION# 6L31
DATE: 02/10/2003
START TIME 12:02
END TIME 12:13
TRIP # 1515
RATE No. 1
MILES 1.15
FARE \$ 4.70

1.80
5.50

CONSUMER HotLine
(212)-NYC-TAXI

I ♥ NEW YORK
MED # 1J96
TRIP # 521
ST. TIME 05:14PM
END TIME 05:23PM
DATE FEB-10-03
DIST .92
FARE \$ 4.10
CONSUMER HOTLINE
(212) NYC-TAXI

90
5

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date <u>2/08/03</u>	Rest time	Acct. Number <u>1088</u>
		Car <u>615</u>	Pick up time <u>10:30 PM</u>	Client Matter/P.O./VIP# <u>285 R</u>
Acct Name	Stops		Int	OFFICE ONLY
Passenger Name				Fare <u>60-</u>
From <u>EUR</u>				Waiting Time
To <u>45W44</u>				Stops
Driver	Service Rating	Vehicle	Telephone	
Excellent		Excellent	Expenses <u>13-</u>	
Good		Good	Gratuities Included	
Poor		Poor	2% W.C. <u>1.56 505-</u>	
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initiated		Total <u>79.56</u>	

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date <u>2/9/03</u>	Rest time <u>1245</u>	Acct. Number <u>1088</u>
		Car <u>209</u>	Pick up time <u>1:00 P.M.</u>	Client Matter/P.O./VIP# <u>285 R</u>
Acct Name <u>1088 DC1</u>	Stops		Int	OFFICE ONLY
Passenger Name <u>HUDSON</u>				Fare <u>15-</u>
From <u>PENNSYLVANIA</u>				Waiting Time <u>10-</u>
To <u>SOFTBL 45 W44</u>				Stops
Driver	Service Rating	Vehicle	Telephone	
Excellent		Excellent	Expenses	
Good		Good	Gratuities Included	
Poor		Poor	2% W.C. <u>1.62 503-</u>	
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initiated		Total <u>31.62</u>	

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date <u>2.10</u>	Rest time	Acct. Number <u>1088</u>
		Car <u>209</u>	Pick up time <u>3:15 PM</u>	Client Matter/P.O./VIP# <u>285 R</u>
Acct Name	Stops		Int	OFFICE ONLY
Passenger Name <u>HUDSON DARYL</u>				Fare <u>18-</u>
From <u>45 W 44</u>				Waiting Time
To <u>150 E 42</u>				Stops
Driver	Service Rating	Vehicle	Telephone	
Excellent		Excellent	Expenses	
Good		Good	Gratuities Included	
Poor		Poor	2% W.C. <u>1.42 503-</u>	
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initiated		Total <u>21.42</u>	

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date <u>2/10/03</u>	Rest time <u>3:15P</u>	Acct. Number <u>1088</u>
		Car <u>434</u>	Pick up time	Client Matter/P.O./VIP# <u>285R</u>
Acct Name <u>DCI</u>	Stops		Int	OFFICE ONLY
Passenger Name <u>HUDSON D</u>				Fare <u>18-</u>
From <u>Sofitel</u>				Waiting Time
To <u>150 E 42</u>				Stops
Driver Service Rating Vehicle				Telephone
Excellent Excellent				Expenses
Good Good				Gratuity Included
Poor Poor				2% W.C. <u>.42 SC3-</u>
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initialed			Total <u>21.42</u>

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date <u>2/10/03</u>	Rest time <u>4:5P</u>	Acct. Number <u>1088</u>
		Car <u>434</u>	Pick up time	Client Matter/P.O./VIP# <u>285R</u>
Acct Name <u>DCI</u>	Stops		Int	OFFICE ONLY
Passenger Name <u>HUDSON D</u>				Fare <u>18-</u>
From <u>150 E 42</u>				Waiting Time
To <u>1120 6th</u>				Stops
Driver Service Rating Vehicle				Telephone
Excellent Excellent				Expenses
Good Good				Gratuity Included
Poor Poor				2% W.C. <u>.42 SC3-</u>
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initialed			Total <u>21.42</u>

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date <u>2.10</u>	Rest time <u>4:15</u>	Acct. Number <u>1088</u>
		Car <u>209</u>	Pick up time <u>4:25P.m</u>	Client Matter/P.O./VIP# <u>285R</u>
Acct Name	Stops		Int	OFFICE ONLY
Passenger Name <u>HUDSON AARYL</u>				Fare <u>18-</u>
From <u>150 E 42</u>				Waiting Time
To <u>HQ-60 Ave</u>				Stops
Driver Service Rating Vehicle				Telephone
Excellent Excellent				Expenses
Good Good				Gratuity Included
Poor Poor				2% W.C. <u>.42 SC3-</u>
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initialed			Total <u>21.42</u>

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date <u>2/10/03</u>	Rest time <u>6:30</u>	Acct. Number <u>1088</u>
		Car <u>987</u>	Pick up time <u>6:45</u>	Client Matter/P.O./VIP# <u>283R</u>
Acct Name <u>DCI</u>	Stops		Int	OFFICE ONLY
Passenger Name <u>LEE/BENDER</u>				Fare <u>21-</u>
From <u>4th RA 5</u>			<u>15min</u>	Waiting Time <u>10-</u>
To <u>TRIBECA GRILL GREENWICH</u>				Stops
Driver Service Rating Vehicle				Telephone
Excellent Excellent				Expenses
Good Good				Gratuity Included
Poor Poor				2% W.C. <u>68 503-</u>
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initiated			Total <u>34.68</u>

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date <u>2.10.03</u>	Rest time <u>6:30PM</u>	Acct. Number <u>1088</u>
		Car <u>204</u>	Pick up time <u>6:47PM</u>	Client Matter/P.O./VIP# <u>285R</u>
Acct Name	Stops		Int	OFFICE ONLY
Passenger Name <u>Darryl Hudson</u>				Fare <u>22-</u>
From <u>Sofitel</u>	<u>(Tasmanian Premier)</u>			Waiting Time <u>15min 10-</u>
To <u>Tribecca Grill</u>				Stops
Driver Service Rating Vehicle				Telephone
Excellent Excellent				Expenses
Good Good				Gratuity Included
Poor Poor				2% W.C. <u>70 503-</u>
Passenger's Signature	All Waiting times, stops, telephone & expenses must be initiated			Total <u>35.70</u>

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date <u>2.10.03</u>	Rest time <u>6:30PM</u>	Acct. Number <u>1088</u>
		Car <u>731</u>	Pick up time <u>6:45PM</u>	Client Matter/P.O./VIP# <u>285R</u>
Acct Name <u>DCI</u>	Stops		Int	OFFICE ONLY
Passenger Name <u>Hudson Darryl</u>				Fare <u>22-</u>
From <u>Sofitel HH 45-044</u>				Waiting Time <u>15min 10</u>
To <u>Tribecca Grill</u>				Stops
Driver Service Rating Vehicle				Telephone
Excellent Excellent				Expenses
Good Good				Gratuity Included
Poor Poor				2% W.C. <u>70 503-</u>
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initiated			Total <u>35.70</u>

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities			Date <u>2/10/03</u>	Rest time <u>9.00</u>	Acct. Number <u>1088</u>
			Car <u>414</u>	Pick up time <u>9.00</u>	Client Matter/P.O./VIP# <u>285R</u>
Acct Name <u>1088</u>	Stops			Int	OFFICE ONLY
Passenger Name <u>Hudson Dora</u>					Fare <u>22-</u>
From <u>375 Greenwich St</u>					Waiting Time
To <u>45 W 44 St</u>					Stops
Driver <u>Service Rating</u> Vehicle					Telephone
Excellent	Excellent				Expenses
Good	Good				Gratuity Included
Poor	Poor				2% W.C. <u>50 503-</u>
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initiated				Total <u>25.50</u>

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities			Date <u>2/10/03</u>	Rest time <u>9pm</u>	Acct. Number <u>1088</u>
			Car <u>425</u>	Pick up time	Client Matter/P.O./VIP# <u>285R</u>
Acct Name <u>DCI</u>	Stops			Int	OFFICE ONLY
Passenger Name <u>Dora Hudson</u>	<u>45 mins</u>				Fare <u>22-</u>
From <u>Tribecca Grill</u>	<u>15 TWTC/cite</u>				Waiting Time <u>30-</u>
To <u>Sofitel 45 W 44 St (30)</u>					Stops <u>5-</u>
Driver <u>Service Rating</u> Vehicle					Telephone
Excellent	Excellent				Expenses
Good	Good				Gratuity Included
Poor	Poor				2% W.C. <u>1.20 503-</u>
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initiated				Total <u>61.20-</u>

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities			Date <u>2/11/03</u>	Rest time <u>10:15 PM</u>	Acct. Number <u>1088</u>
			Car <u>308</u>	Pick up time <u>10:32 PM</u>	Client Matter/P.O./VIP# <u>285R</u>
Acct Name <u>1000/DCI</u>	Stops			Int	OFFICE ONLY
Passenger Name <u>Lee</u>					Fare <u>18-</u>
From <u>461 Park Ave So.</u>					Waiting Time <u>15 Min 10-</u>
To <u>249 E. 50th St.</u>					Stops
Driver <u>Service Rating</u> Vehicle					Telephone
Excellent	Excellent				Expenses
Good	Good				Gratuity Included
Poor	Poor				2% W.C. <u>62 503-</u>
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initiated				Total <u>31.62</u>

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities			Date <u>2/11/03</u>	Rest time <u>1140</u>	Acct. Number <u>1088</u>
			Car <u>123</u>	Pick up time <u>AM 1130</u>	Client Matter/P.O./VIP# <u>285R</u>
Acct Name <u>DCI</u>	Stops			Int	OFFICE ONLY
Passenger Name <u>HUDSON</u>					Fare <u>18-</u>
From <u>45 W 44th St</u>					Waiting Time
To <u>249 E 50th St</u>					Stops
Driver <u>Service Rating</u> Vehicle					Telephone
Excellent <u>Excellent</u>					Expenses
Good <u>Good</u>					Gratuity Included
Poor <u>Poor</u>					2% W.C. <u>42 SC3-</u>
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initialed				Total <u>21.42</u>

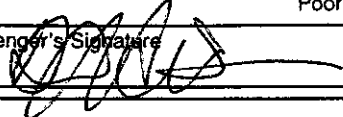
PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities			Date <u>2-11-03</u>	Rest time <u>1130</u>	Acct. Number <u>1088</u>
			Car <u>156</u>	Pick up time <u>1133</u>	Client Matter/P.O./VIP# <u>285R</u>
Acct Name	Stops			Int	OFFICE ONLY
Passenger Name <u>D- HUDSON</u>					Fare <u>18-</u>
From <u>45 W 44 ST</u>					Waiting Time
To <u>249 E 50 ST</u>					Stops
Driver <u>Service Rating</u> Vehicle					Telephone
Excellent <u>Excellent</u>					Expenses
Good <u>Good</u>					Gratuity Included
Poor <u>Poor</u>					2% W.C. <u>142 SC3-</u>
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initialed				Total <u>21.42</u>

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities			Date <u>02.11.03</u>	Rest time <u>3:00pm</u>	Acct. Number <u>1088</u>
			Car <u>252</u>	Pick up time <u>2:00pm</u>	Client Matter/P.O./VIP# <u>285R</u>
Acct Name <u>1088 / DCI</u>	Stops			Int	OFFICE ONLY
Passenger Name <u>LBE</u>					Fare <u>18-</u>
From <u>249 E 50th St</u>					Waiting Time <u>40-</u>
To <u>461 PAs</u>					Stops
Driver <u>Service Rating</u> Vehicle					Telephone
Excellent <u>Excellent</u>					Expenses
Good <u>Good</u>					Gratuity Included
Poor <u>Poor</u>					2% W.C. <u>1.22 SC3-</u>
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initialed				Total <u>62.22</u>

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date <u>2/11/03</u>	Rest time <u>2:30pm</u>	Acct. Number <u>1088</u>
		Car <u>740</u>	Pick up time <u>2:45pm</u>	Client Matter/P.O./VIP# <u>285R</u>
Acct Name <u>DCI</u>	Stops	Int	OFFICE ONLY	
Passenger Name <u>DORYL HUDSON</u>			Fare <u>35-</u>	
From <u>LUTELE</u>			Waiting Time <u>10-</u>	
To <u>SOFTBL</u>			Stops	
Driver Service Rating Vehicle			Telephone	
Excellent Excellent			Expenses	
Good Good			Gratuity Included	
Poor Poor			2% W.C. <u>1-503-</u>	
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initialed		Total <u>51-</u>	

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date <u>2/11/03</u>	Rest time <u>2:30</u>	Acct. Number <u>401088</u>
		Car <u>43</u>	Pick up time <u>2:30</u>	Client Matter/P.O./VIP# <u>285R</u>
Acct Name	Stops	Int	OFFICE ONLY	
Passenger Name <u>HUDSON, Daryl</u>			Fare <u>35-</u>	
From <u>Lutece Restaurant</u>			Waiting Time	
To <u>Softel, West Luth</u>			Stops	
Driver Service Rating Vehicle			Telephone	
Excellent Excellent			Expenses	
Good Good			Gratuity Included	
Poor Poor			2% W.C. <u>.80 505-</u>	
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initialed		Total <u>40.80</u>	

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities		Date <u>2/11/03</u>	Rest time <u>3rd p</u>	Acct. Number <u>1088</u>
		Car <u>135</u>	Pick up time	Client Matter/P.O./VIP# <u>285R</u>
Acct Name <u>DCI</u>	Stops	Int	OFFICE ONLY	
Passenger Name <u>HUDSON</u>			Fare <u>35-</u>	
From <u>SOFTBL</u>			Waiting Time	
To <u>LA GUARDIA</u>			Stops	
Driver Service Rating Vehicle			Telephone	
Excellent Excellent			Expenses <u>35-</u>	
Good Good			Gratuity Included	
Poor Poor			2% W.C. <u>.87 505-</u>	
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initialed		Total <u>44.37</u>	

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities			Date	2/11/3	Rest time	3:30	Acct. Number	#1088
			Car	187	Pick up time	3:30	Client Matter/P.O./VIP#	285R
Acct Name	Stops					Int	OFFICE ONLY	
Passenger Name	HUDSON DARYL						Fare	35-
From	45 W 44 ST						Waiting Time	
To	LHA						Stops	
Driver	Service Rating	Vehicle					Telephone	
Excellent		Excellent					Expenses	3.50
Good		Good					Gratuity Included	
Poor		Poor					2% W.C.	.87 505-
Passenger's Signature					All Waiting times, stops, telephone & expenses must be initialed		Total	44.37

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 Serving Over 125 Cities			Date	2-11-03	Rest time	4:15 PM	Acct. Number	1088
			Car	202	Pick up time		Client Matter/P.O./VIP#	285R
Acct Name	Stops					Int	OFFICE ONLY	
Passenger Name	BENDEL Peggy						Fare	35-
From	461 Park S.						Waiting Time	
To	LHA						Stops	5-
Driver	Service Rating	Vehicle					Telephone	
Excellent		Excellent					Expenses	3.50
Good		Good					Gratuity Included	
Poor		Poor					2% W.C.	.87 505-
Passenger's Signature					All Waiting times, stops, telephone & expenses must be initialed		Total	49.47

DEVELOPMENT COUNSELLORS INTL. EXPENSE SHEET

SUMMARY OF ACTIVITIES & EXPENSES

INCURRED BY:

Peggy Bendel

Hong Kong/Tasmania/Maine

TOTAL CASH EXPENSES	~~\$215.00~~
DATE PAID	CD# <u>V15005</u>
	<u>\$37.91</u>

DATE	SUBJECT	#	R/NR	Card Expense	Cash Expense
	~~██████████~~				~~██████████~~
	Flight to NY				
	Car service to home				
2/10	Taxi from Tribeca Grill to home (PB/JL)	285	R		9.50
2/11	Taxi from DCI to Lutece	285	R		7.00
	Taxi from Lutece to DCI	285	R		5.00
	Car service to LGA	285	R		
	Baggage handling at airport	285	R		2.00
	Hotel car to airport (no receipt)	285	R		5.00
	Baggage handling at airport	285	R		5.00
	Flight to Chicago/Tucson				
	Refreshments in Chicago				4.41

285R
 I ♥ NEW YORK
 MED # 7L51
 TRIP # 6869
 ST. TIME 11:40AM
 END TIME 11:54AM
 DATE FEB-11-03
 DIST 1.24
 FARE \$ 5.30
 CONSUMER HOTLINE
 (212) NYC-TAXI
1.70
27

285R
 I ♥ NEW YORK
 MED # 8G39
 TRIP # 9006
 ST. TIME 09:35PM
 END TIME 09:46PM
 DATE FEB-10-03
 DIST 3.30
 FARE \$ 7.40
 EXTRA \$ 0.50
 TOT FARE \$ 7.90
 CONSUMER HOTLINE
 1-212-NYC-TAXI
1.60
9.50

285R
 I ♥ NEW YORK
 MEDALLION# 7082
 DATE: 12/11/2000
 START TIME 14:45
 END TIME 14:52
 TRIP # 11054
 RATE NO. 1
 MILES 1.31
 FARE \$ 4.41
5.60
 CONSUMER HOTLINE

February 21, 2003

BEST WESTERN HOTELS AUGUSTA
LODGING

ME

-2,266.40

285 R.

Reference: 000014279

Reference: 0000-0227

Activity for MARGARET R BENDEL

New Charges
Payments/Credits

February 13, 2003

BEST WESTERN HOTELS AUGUSTA

Arrival Date

02/11/03

LODGING

Reference: 031632500

Reference: 00000227

Departure Date
02/13/03

ME

60.85

285 R -

Activity for MARGARET R BENDEL

New Charges
Payments/Credits

#26.78

00400012701
UNIVERSITY FC MART
2402 N FIRST AVE
TUCSON AZ

285 R

DATE: 02/15/03
AMEX
378341783982277
INV# 203349
REF# 96000750304
AUTH# 00 APPR# 506915
PUMP# 2
Unleaded 10.502G
SELF \$ 1.599 /GAL
SALE TOTAL:\$ 16.79

285 R

HMSHOST
CINNABON
KENNEBUNK SOUTH TRAVEL PLAZA

1029 Patricia

CHK 9654 FEB13'03 8:49AM GST

1 LGE COFFEE	1.79
1 COFFEE	1.59
1 SML COFFEE	1.39
1 CINNABON STIX	2.39
EXTRA FROSTING	0.29
1 MINI BON	1.89
NO XTRA FROSTING	

Subtotal	9.34
Tax	0.65
Amt Paid	9.99
XXXXXXXXXXXX2277	XX/XX
AMEX A3 37*	9.99

285/R

Refreshments: J. Campbell
D. Redson, P. Dred

285R



BOSTON HARBOR HOTEL
AT ROWES WHARF

BANQUETS

Charges

THE BOSTON HARBOR HOTEL
BANQUETS
(617) 439-7000

01 BANQUETS #1

CHK 7882 TASMANIA GST 15
FEB13'03 3:32PM
CHECK REOPENED FROM: CHK 7882

1 ROOM RENTAL	200.00
1 FLOWERS	75.00
SBT PENFOLD CHARD	
1 MISC WINE	170.00
2BT PENFOLD SHIRAZ	
1 MISC WINE	78.00
2 MINERAL WATER @ 3.75	7.50
2 SODA @ 3.25	6.50
16 @ 50.00	
LUNCH ENTREE	800.00
8 @ 25.00	
PARKING DAY	208.00
4.50 %	
BAND ADMIN FEE	47.79
Food Total	300.00
Liquor Total	14.00
Wine Total	248.00
Fees Total	483.00
Total Svc Charge	47.79
BANQUET GRATUITY	153.99
Tax	69.24
Payment Made	1815.02
H665 TASTE OF /	
HOUSE ACCOUNT	1815.02
---401 CLOSED FEB13	3:33PM---

Posted as: Taste of Tasmania

Group: (bci)

Date: 2/13/03

Function: Lunch

Room: Phillips

Boo #: 39969

~~Std:~~

~~Served:~~

Direct Bill Code:

☐ Visa ☐ MasterCard ☒ AMEX

☐ Discover ☐ Diners ☐ Other

3783 417839 81360

Expires: 5/03

Name: James Lee

Address: DCI
461 PARK AVENUE SOUTH

City: NEW YORK State: NY Zip: 10016

Phone: (212) 725-0707

Guest Name: Jim Lee

Guest Signature: X

Comments: Feedback was great, thank you!!

285/R

DATE 02/11/03 TIME 22:16
MID 095036327997 21813
03595

WEATHERVANE SEAFOODS
ROUTE ONE
KITTERY, ME 03904
(207) 439-0330

AMEX 378341783982277 S 06/06
UTH 522436 TABLE 41DD CHECK 8883

PURCHASE 1-DINING B ROBIN

AMOUNT 243.00
TAX 17.02

SUBTOTAL \$ 260.02

TIP \$ 52.62

TOTAL \$ 312.64

CUSTOMER COPY

100% -2.95

PROMOTIONS

TYPE	AMOUNT
100%	-2.95
	-2.95

TOTAL CHK 245.95

PROMO -2.95
SUBTOTAL 243.00
TAX 17.02

TOTAL DUE 260.02

OF GUESTS 11

EAT AT WEATHERVANE WHILE YOU SHOP!!!!
ROUTE 1
KITTERY, ME 03904

PLEASE PAY YOUR SERVER

!!! GIFT CERTIFICATES AVAILABLE !!!

GOD BLESS AMERICA



285 R

GUEST
FOLIO

BALANCE
DUE

ARRIVE

Page 1 of 2

NGTS

DEPART

ROOM 02/11/03

2 S/A #

02/13/03

TYPE 319

GPRT^K

100635

E

D

M

SPA K 1 NAME / ADDRESS

BENDEL, PEGGY
GROUP TWO

PAY BY

GTD BY

DB

TIME

EMP

FOLIO #

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	
			207945		\$0.00
1	02/11/03	ROOM CHARGE #319 BENDEL, PI		\$129.00	auto
2	02/11/03	ROOM CHARGE FROM ACCT #20		\$107.10	auto
3	02/11/03	ROOM CHARGE FROM ACCT #20		\$129.00	auto
4	02/11/03	ROOM CHARGE FROM ACCT #20		\$129.00	auto
5	02/11/03	ROOM CHARGE FROM ACCT #20		\$129.00	auto
6	02/11/03	ROOM CHARGE FROM ACCT #20		\$129.00	auto
7	02/11/03	ROOM CHARGE FROM ACCT #20		\$129.00	auto
8	02/11/03	ROOM CHARGE FROM ACCT #20		\$129.00	auto
9	02/11/03	ROOM CHARGE FROM ACCT #20		\$98.10	auto
10	02/12/03	ROOM CHARGE FROM ACCT #20		\$50.00	DH
11	02/12/03	LAUNDRY FROM ACCT#207		\$19.35	HRB
12	02/12/03	LAUNDRY FROM ACCT#207		\$11.50	HRB
13	02/12/03	LAUNDRY FROM ACCT#207		\$14.20	HRB
14	02/12/03	ROOM CHARGE FROM ACCT #20		\$129.00	auto
15	02/12/03	ROOM CHARGE #319 BENDEL, PI		\$129.00	auto
16	02/12/03	ROOM CHARGE FROM ACCT #20		\$107.10	auto
17	02/12/03	ROOM CHARGE FROM ACCT #20		\$129.00	auto
18	02/12/03	ROOM CHARGE FROM ACCT #20		\$129.00	auto
19	02/12/03	ROOM CHARGE FROM ACCT #20		\$129.00	auto
20	02/12/03	ROOM CHARGE FROM ACCT #20		\$129.00	auto

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

Best Western Hotels are independently owned and operated.



GUEST
FOLIO

ARRIVE

Page 2 of 2

NGTS

DEPART

Name: BENDEL, PEGGY Rm 319 02-11

TIME

EMP

FOLIO #

BALANCE
DUE

ROOM

MKT

S/A #

T/A #

TYPE

A

K

R

C

E

D

M

NAME / ADDRESS

	DATE	DESCRIPTION	REFERENCE	AMOUNT	
21	02/12/03	ROOM CHARGE FROM ACCT #20	207945	\$129.00	auto
22	02/12/03	ROOM CHARGE FROM ACCT #20		\$98.10	auto
23	02/13/03	AMERICAN EXI		\$2,311.45	GD

PAY BY

GTD BY

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**GUEST
FOLIO**

ARRIVE

Page 2 of 2

NGTS

Name: BENDEL, PEGGY Rm: 319 06:07

TIME

EMP

FOLIO #

207945

BALANCE
DUE

\$2,266.40

ROOM

MKT

S/A #

T/A #

TYPE

A K R C E D M

NAME / ADDRESS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
21	02/12/03	ROOM CHARGE FROM ACCT #20		\$129.00	HRB
22	02/12/03	ROOM CHARGE FROM ACCT #20		\$98.10	HRB
23	02/13/03	AMERICAN EXI		\$2,311.45	GD
24	02/21/03	AMERICAN EXI		\$2,266.40	HRB

PAID BY

GTD BY

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AMERICAN EXPRESS
SUBSTITUTE RECEIPT

THIS IS TO BE USED ONLY WHEN A REGULAR COPY IS NOT AVAILABLE FOR
AMERICAN EXPRESS CHARGES.

PLEASE USE WHEN YOU ORDER BY TELEPHONE/FAX

DATE: 2/9/03

R 285 **NR**

VENDOR: Gaby Brasserie (@ Sofitel Hotel)

AMOUNT: \$58.36

REQUESTED BY: Jim Lee

NAME ON CARD: James Lee

DESCRIPTION: Breakfast Meeting w/ Tourism Tasmania & Premier Bacon
(following cancellation from Forbes Global)

285 R

DATE 02/19/03 TIME 21:15
MTD 0012000033201 6311367
148

TRIBECA GRILL

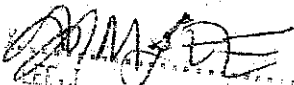
PAVEM 3783417039A1360 5 05/03
AUTH 562056 TABLE 27 CHECK 2380

PURCHASE DINING ROOM JOHN P.
AMOUNT 516.50
TAX 42.54

SUBTOTAL \$ 559.04

TIP \$ 120.00

TOTAL \$ 679.04

SIGNATURE 
SEE J

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

TOP COPY MERCHANT/BOTTOM COPY CUSTOMER

Too Mania #285 R

DIAMOND'S HALLMARK SHOP
3 PARK AVE
NEW YORK, NY 10016
212-212-2113-5156

E. 266220173552 0606

DATE: 07/26/82 TIME: 03:10 PM

ITEM: 836 SALE \$80.23 ←
ACCT: 378341783981287 0606
RESP: AUTH/TKT 522456

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER'S AGREEMENT
MERCHANT AGREEMENT & CREDIT VOUCHER

[Signature]

SIGNATURE

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

V14842

DEVELOPMENT COUNSELLORS INTERNATIONAL

REQUEST FOR CHECK

WHEN REQUIRED:

02/05/03

PAYEE:

Conde Nast Traveler
4 Times Sq
Fl 14
New York, NY 10036-6518

AMOUNT:

\$10

PURPOSE:

2 back copies of January -03 issue
To be sent through FedEx #: 1015-3698-0

IF FOR AN INDIVIDUAL

NAME:

ADDRESS:

SOCIAL SECURITY #:

PURPOSE:

CLIENT:

150

285R

REIMBURSABLE:

YES ☒ x

NO ☐

FROM:

LUCE PRESS CLIPPINGS, INC.

(FED. I.D. #36-0197903)
P.O. BOX 379
TOPEKA, KS 66601-0379

INVOICE

NUMBER: 1149881

BILLED TO:

ORDER NO. W066

SHIPPED TO:

DATE: 3/01/03

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

RE: (TOURISM TASMANIA)

DETAIL INFORMATION

CL	2/03	5
CL	2/12	1
CL	2/24	2
WC	2/05	2
WC	2/12	2
WC	2/17	5

SUMMARY OF CHARGES

28	SALES TAX	23.76
	TOTAL	311.73

For Billing Inquiries call (800) 528-8226.

TERMS: NET 30 DAYS. A LATE CHARGE CALCULATED AT A RATE WHICH IS THE
LESSER OF 18% PER ANNUM OR THE MAXIMUM RATE PERMITTED BY LAW.
BE ADDED TO THE AMOUNT OF ANY INVOICE NOT PAID WHEN DUE.

TOTAL AMOUNT
DUE THIS INVOICE

311.73

DETACH AND RETURN THIS PORTION WITH PAYMENT

INVOICE NUMBER 1149881

DATE 3/01/03

AMOUNT DUE 311.73

BILLED TO: ORDER NO. W066

AMOUNT PAID

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

MAIL TO: LUCE PRESS CLIPPINGS, INC.
Post Office Box 379
Topeka, KS 66601-0379

RE: (TOURISM TASMANIA)

Please use the Return Envelope provided.

\$107.10

PETTY CASH

#285 34.50

FOR 8 Gift Bags for Pine's
Event on Feb. 2/11/03 -

CHARGE TO ACCOUNT

SIGNED

DATE



03009

PETTY CASH

Hallmark Store 72.55

FOR Tasmania Shopping
Bags. Code: 285
3rd order was short!

CHARGE TO ACCOUNT

SIGNED

DATE



03009

1114 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
(212) 719-4800

BAG LEAF LARGE
8 @ 3.99

015012725483 31.92 T

SUBTOTAL

\$31.92

NEW YORK SALES TAX

\$2.63

TOTAL

\$34.55

CASH

\$40.55

CHANGE

\$6.00

ITEMS 8

02/07/2003 12:30

0006 04 000230 6297

CASH OR CHARGEBACK WITH RECEIPT

WITHIN 14 DAYS

EVEN EXCHANGE WITHIN 30 DAYS

OR WITH NO RECEIPT

EXCEPT SEASONAL ITEMS

181 BROADWAY

NEW YORK, NY 10007

PHONE 212-693-1576

BAG LEAF LARGE
9 @ 3.99

015012725483 35.91 T

SUBTOTAL

\$35.91

Sales Tax

\$2.96

TOTAL

\$38.87

CASH

\$40.00

CHANGE

\$1.13

ITEMS 9

02/07/2003 13:20

0017 02 000011 1469

OPEN 8 TO 6 MON THRU FRI

NO CASH REFUNDS-EXCHANGES ONLY

CREDIT PURCHASES-MAY RECEIVE REFUND/EXCH

RECEIPT REQUIRED

RETURN OR EXCHANGE WITHIN 30 DAYS

PETTY CASH

Jim Lee \$ 21.00

FOR

tip to captain during
Taste of Tasmania
Lunch

(2 wait check tip)

CHARGE TO ACCOUNT

285

SIGNED

TOPS FORM 3009

DATE

2/11/03

LITHO IN U.S.A.

Paid

Newzea
V14945

DEVELOPMENT COUNSELLORS INTERNATIONAL

REQUEST FOR CHECK

WHEN REQUIRED: ASAP

PAYEE:

AMOUNT: \$75.00

PURPOSE: Freight charges to ship Tasmanian Orange Roughy and Royal Tasmanian Salmon for Taste of Tasmania Luncheon @ Lutece

IF FOR AN INDIVIDUAL

NAME: *New Zealand Seafood Marketing*

ADDRESS: *4321 Boyle Avenue
Vernon, CA 90058*

Invoice# 158105

SOCIAL SECURITY #:

PURPOSE:

CLIENT: 285

REIMBURSABLE: YES X NO

FROM: *Jim Lee*



New Zealand Seafood Marketing™

4321 BOYLE AVENUE
VERNON, CA 90058
PHONE: (323) 584-2400
FAX: (323) 584-2430

NEW ZEALAND
SEAFOOD MARKETING™
4321 BOYLE AVENUE
VERNON, CA 90058

INVOICE

DCI 1

SOLD TO:

DCI

C/O Jim Lee
161 Park Avenue South
New York, NY 10016

SHIP TO:

DCI
C/O Jim Lee
461 Park Avenue South
New York, NY 10016

DCI

New York, NY 10016		New York, NY 10016							
DATE	SALESMAN	DELIVERY NO.	ORDER DATE	SHIPPED VIA	CUSTOMER P.O. NO.	TERMS	INVOICE NO.	INVOICE DATE	INVOICE NO.
02/14/03	VI	16267/None	02/12/03	None	Jim Lee	Net 14 Days	158105	02/14/03	158105
QUANTITY/CTN.	UNIT OF MEASURE	ITEM NUMBER	WEIGHT/DESCRIPTION		UNIT PRICE	AMOUNT			
EA			Freight Charge		75.00	75.00			
Freight Charge for Tasmania Promotion*									

V15007

alphaGraphics®

Printshops Of The Future

455 Park Avenue South

New York, NY 10016

(212) 889-0069

Fax (212) 889-0121

www.nyc313.alphagraphics.com

us313@alphagraphics.com

INVOICE

No. **39048**

Date 2/11/03

SOLD TO

Development Counselors International
 461 Park Avenue South, 9th Floor
 New York NY 10016
 Intisar
 Phone: 212-725-0707

Developement Counsellors International
 461 Park Avenue South, 9th Floor
 New York NY 10016
 Liz Torres
 Phone: 212-725-0707

P.O. No. 285

QUANTITY*	DESCRIPTION	AMOUNT
1	DDS - 17x22 Poster, matte stock, color image, mounted on foam core Full Serve Design	115.00
ASK US ABOUT OUR MAILING SERVICES Print and Mail your marketing materials from one location. Ink Jet Address Printing • Marketing Materials/Billing Statements • Targeted Marketing with Variable Data • Presorted Mailings for Postal Discounts		

SHIPPING/SPECIAL INSTRUCTIONS

Sales Rep: SID
 Taken by: Lily
 Account Type: Charge

Proof: Tue 2/4

Wanted:

DD- Printing on matte stock,
 color image, mounted

SUB 115.00

TAX 9.49

SHIP/POSTAGE

TOTAL 124.49

NET DUE 124.49

☐ Cash ☐ Check # _____ ☐ Credit Card

CSR Initials _____ Amount Received \$ _____

Posted _____ DATE _____

PLEASE PAY FROM THIS INVOICE
NET 30 DAYS (CHARGE ACCOUNT ONLY)

"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 South, New York, NY 10016

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

JOB RECEIVED & ACCEPTED BY

PLEASE PRINT NAME

DATE

See Reverse Side for Rules & Regulation:

rev.10/29/02

V 15008

alphagraphics®

Printshops Of The Future

455 Park Avenue South

New York, NY 10016

(212) 889-0069

Fax (212) 889-0121

www.nyc313.alphagraphics.com

us313@alphagraphics.com

INVOICE

No. **39097**

Date 2/11/03

SOLD TO

Development Counselors International

461 Park Avenue South, 9th Floor

New York NY 10016

Intisar

Phone: 212-725-0707

Developement Counsellors International

461 Park Avenue South, 9th Floor

New York NY 10016

Liz Torres

Phone: 212-725-0707

P.O. No. 285

QUANTITY*	DESCRIPTION	AMOUNT
1	Table Tents, 4 x 5 Avon Brilliant White 80# Classic Crest Cover , 18 originals, copied on 1 side Rip Charge - 5 MB/10 PG Max. Setup & Prepress typesett names 4 Cut-Heavy Stock 1 Score BY HAND 18 Hand Folding	116.59

ASK US ABOUT OUR MAILING SERVICES*Print and Mail* your marketing materials from one location.

Ink Jet Address Printing • Marketing Materials/Billing Statements • Targeted Marketing with Variable Data • Presorted Mailings for Postal Discounts

SHIPPING/SPECIAL INSTRUCTIONS

Wanted: Mon 2/10

Table Tents

Sales Rep: SID

Taken by: Amanda

Account Type: Charge

SUB	116.59
TAX	9.62
SHIP/POSTAGE	
TOTAL	126.21
NET DUE	126.21

☐ Cash ☐ Check # _____ ☐ Credit Card

CSR Initials _____ Amount Received \$ _____

Posted _____ DATE _____

PLEASE PAY FROM THIS INVOICE**NET 30 DAYS** (CHARGE ACCOUNT ONLY)

"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 South, New York, NY 10016

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

JOB RECEIVED & ACCEPTED BY _____

PLEASE PRINT NAME _____

DATE _____

See Reverse Side for Rules & Regulation

rev.10/29/02

V/4842

DEVELOPMENT COUNSELLORS INTERNATIONAL

REQUEST FOR CHECK

WHEN REQUIRED:

02/05/03

PAYEE:

Conde Nast Traveler
4 Times Sq
Fl 14
New York, NY 10036-6518

AMOUNT:

\$10

PURPOSE:

2 back copies of January -03 issue
To be sent through FedEx #: 1015-3698-0

IF FOR AN INDIVIDUAL

NAME:

ADDRESS:

SOCIAL SECURITY #:

PURPOSE:

CLIENT:

0 285
159

REIMBURSABLE:

YES ☒ x

NO ☐

FROM:



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

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001,
ATTN : Delia Nicholls, Manager

Invoice No : 009579
Date : 01/31/03
Job No : 285 2
Terms : Net 10 Days
Page : 1

Job title : Expense

DESCRIPTION	AMOUNT
DCI Staff Travel/Meetings	319.25
Clipping Services	421.62
Miscellaneous	22.73
---	---
--- TOTAL ---	\$ 763.60
	=====

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

Sharon Fraser

From: Peggy Bendel
Sent: Tuesday, January 21, 2003 2:38 PM
To: Elizabeth Torres; Sharon Fraser
Cc: Karyl Barnes; Jim Lee
Subject: FW: Ticket Delivery Notification

1/2 285/R
1/2 156/R

Peggy R. Bendel
Senior Vice President/Travel Marketing
Development Counsellors International

520/818-0399
520/818-0339 fax
[<mailto:pbendel@dc-intl.com>](mailto:pbendel@dc-intl.com)

Development Counsellors International (DCI) is the leader in marketing places. Since 1960, we have worked with 300+ cities, regions, states and countries helping them attract both investors and visitors.

-----Original Message-----

From: American Airlines@aa.com [<mailto:notify@aa.globalnotifications.com>]
Sent: Tuesday, January 21, 2003 2:32 PM
To: PBENDEL@DC-INTL.COM
Subject: Ticket Delivery Notification

[<http://images.appriss.com/amair/ETicketBanner.jpg>](http://images.appriss.com/amair/ETicketBanner.jpg)
[<http://images.appriss.com/amair/Menu.jpg>](http://images.appriss.com/amair/Menu.jpg)

MARGARET R BENDEL [<http://images.appriss.com/amair/actionstab.gif>](http://images.appriss.com/amair/actionstab.gif)

[<http://images.appriss.com/amair/arrow.gif>](http://images.appriss.com/amair/arrow.gif) Notify me of flight delays or cancellations [<http://aa.com/apps/travelinformation/FSN.jhtml>](http://aa.com/apps/travelinformation/FSN.jhtml)
[<http://images.appriss.com/amair/hotdealstab.gif>](http://images.appriss.com/amair/hotdealstab.gif)

[<http://www.alamo.com/HotDeals/Template.asp?msg=spl_american_airlines_email>](http://www.alamo.com/HotDeals/Template.asp?msg=spl_american_airlines_email)
Click Here for Details! [<http://www.alamo.com/HotDeals/Template.asp?msg=spl_american_airlines_email>](http://www.alamo.com/HotDeals/Template.asp?msg=spl_american_airlines_email)

[<http://www.att.com/aadvantage-eticket>](http://www.att.com/aadvantage-eticket)
Click Here for Details! [<http://www.att.com/aadvantage-eticket>](http://www.att.com/aadvantage-eticket)

Date of Issue: 21JAN03
Record Locator: IADBHQ

<http://images.appriss.com/amair/arrow.gif> Itinerary

<http://images.appriss.com/amair/arrow.gif> Receipt

[<http://images.appriss.com/amair/SpecialNotice.gif>](http://images.appriss.com/amair/SpecialNotice.gif)

Thank you for choosing American Airlines/American Eagle.

This is the itinerary and receipt for your electronic ticket. At time of check-in, you will be required to present a government-issued photo ID. If a credit card was used to pay for this transaction, you may also be required to present that credit card.

Please print and retain this document for use throughout your trip. Electronic tickets are NOT TRANSFERABLE. Tickets with non-restrictive fares are valid for one year from date of issue. See the ENDORSEMENT section below for fare rules pertaining to your ticket.

THIS E-MAIL ADDRESS IS NON-RETURNABLE AND WILL NOT ACCOMMODATE REPLIES.

If you are traveling internationally, please ensure that you have the proper documentation.

<http://images.appriss.com/amair/FlightDetails.gif>

Date: 09FEB - SUNDAY
Flight: AMERICAN AIRLINES
1694

Departure: TUCSON
10:31 AM

Arrival: DALLAS FT WORTH
1:39 PM

MARGARET BENDEL

SEAT 23F

COACH

IT: AA 8702664 GLD

Date: 09FEB - SUNDAY
Flight: AMERICAN AIRLINES
2840

Departure: DALLAS FT WORTH
4:09 PM

Arrival: NEW YORK LGA
8:30 PM

MARGARET BENDEL

SEAT 18F

COACH

IT: AA 87482634 GLD

Date: 13FEB - THURSDAY
Flight: AMERICAN AIRLINES
889

Departure: BOSTON
3:23 PM

Arrival: CHICAGO OHARE
5:17 PM

MARGARET BENDEL

SEAT 22F

ECONOMY

IT: AA 8702664 GLD

Date: 13FEB - THURSDAY
Flight: AMERICAN AIRLINES

1327

Origin: CHICAGO OHARE

7:33 PM

Destination: TUCSON

10:12 PM

MARGARET BENDEL

SEAT 9F

ECONOMY

FAA 3702664 GLD

<<http://american.wwwte.com/pubspec/scripts/eap.asp?goto=hotlaunch&eapid=0-30002&rfr=-6619>>

<<http://american.wwwte.com/pubspec/scripts/eap.asp?goto=carlaunch&eapid=0-30002&rfr=-10927>>

<<http://images.appriss.com/amair/Receipt.gif>>

PASSENGER
MARGARET BENDEL
TICKET NUMBER
0012144486991-92

FARE-USD
359.07
TRANS TAX
26.93
OTHER TAXES
37.00
TICKET TOTAL
423.00

Payment Type: American Express XXXXXXXXX2277 **Total:** 423.00

$\frac{1}{2} = \$211.50$

Endorsements/Restrictions -

NOREF/CHG100 PLUS FARE DIFF/NO VALUE AFT FLT DATE

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

AMERICAN AIRLINES/AMERICAN EAGLE NEW SECURITY PROCEDURES-- New FAA requirements to enhance security mandate that customers are allowed one carry-on bag plus one personal item onboard. Personal items include the following: purses, briefcases and laptop computers. To learn more about these and other security requirements, please log on to <http://www.aa.com>

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Nonrefundable Tickets: Non refundable tickets cannot be refunded. Non refundable tickets issued on or after August 30, 2002, for travel on or after October 1, 2002, changes to nonrefundable fares must be made no later than the departure date of the ticket, or the ticket has no value. Changes may be made to the nonrefundable itineraries before scheduled departure date, subject to certain restrictions and fees. If

you have any questions regarding our refund policy, please visit our internet website at <http://www.aa.com/content/customerService/refunds.jhtml>.

AA.COM: Customers who visit AA.com and opt-in to receive American Airlines e-mail products can choose to receive the airlines latest news and information, as well as exclusive offers that save time and money.

Customers may select to have AAirmail, Net SAAver Fares, AAdvantage e-summary and AAdvantage Partner Offers delivered right to their email inbox. Customers can access these e-mail options by selecting www.aa.com/emails. And, don't forget, for a limited time, customers who book on AA.com earn up to 1,000 AAdvantage Bonus Miles!

Review the latest tips, guidelines news and requirements in the Travel Information Center at <https://www.aa.com/apps/travelInformation/TravelInformationHome.jhtml>

Now you can use your miles to book the most popular AAdvantage travel award online. Just click the "Redeem Miles link" at <https://www.aa.com/apps/AAdvantage/AAdvantageHome.jhtml>

TERMS and CONDITIONS - A summary of Terms and Conditions applicable to your travel is available at www.aa.com or on ticket jackets which are available at any American Airlines ticket office.
<http://aa.com/content/customerService/customerCommitment/conditionsOfCarriage.jhtml>

Your knees thank you. More Room Throughout Coach, only on American Airlines.

NRID: 1911444248272113265292400

Sharon Fraser

From: Peggy Bendel
Sent: Tuesday, January 21, 2003 3:39 PM
To: Sharon Fraser; Elizabeth Torres
Cc: Karyl Barnes; Jim Lee
Subject: FW: Ticket Delivery Notification

AA eTicket This is in addition to the ticket info I sent earlier today:

~~1/2-285/R~~
1/2 156/R

Peggy R. Bendel
Senior Vice President/Travel Marketing
Development Counsellors International

520/818-0399
520/818-0339 fax
pbendel@dc-intl.com <mailto:pbendel@dc-intl.com>

Development Counsellors International (DCI) is the leader in marketing places. Since 1960, we have worked with 300+ cities, regions, states and countries helping them attract both investors and visitors.

-----Original Message-----

From: American Airlines@aa.com [mailto:notify@aa.globalnotifications.com]
Sent: Tuesday, January 21, 2003 3:09 PM
To: PBENDEL@DC-INTL.COM
Subject: Ticket Delivery Notification

MARGARET R BENDEL Notify me of flight delays or cancellations

[Click Here for Details!](#)

[Click Here for Details!](#)

Date of Issue: 21JAN03
Record Locator: DLDCGL

Itinerary

Receipt

Thank you for choosing American Airlines/American Eagle.

This is the itinerary and receipt for your electronic ticket. At time of check-in, you will be required to present a government-issued photo ID. If a credit card was used to pay for this transaction, you may also be required to present that credit card.

Please print and retain this document for use throughout

your trip. Electronic tickets are NOT TRANSFERABLE. Tickets with non-restrictive fares are valid for one year from date of issue. See the ENDORSEMENT section below for fare rules pertaining to your ticket.

THIS E-MAIL ADDRESS IS NON-RETURNABLE AND WILL NOT ACCOMMODATE REPLIES.

If you are traveling internationally, please ensure that you have the proper documentation.

Date: 11FEB - TUESDAY

Flight : AMERICAN AIRLINES 4737
Departure: NEW YORK LGA 6:00 PM
Arrival: BOSTON 7:15 PM
Operated By: OPERATED BY AMERICAN EAGLE
MARGARET BENDEL
SEAT 4C ECONOMY FF#: AA 3702664 GLD SNACK

PASSENGER

MARGARET BENDEL
TICKET NUMBER
0012144488344
FARE-USD
192.56
TRANS TAX
14.44
OTHER TAXES
8.50
TICKET TOTAL
215.50

Payment Type: American Express XXXXXXXXXXXX2277

Total: \$215.50

AMERICAN AIRLINES/AMERICAN EAGLE NEW SECURITY PROCEDURES--
New FAA requirements to enhance security mandate that customers are allowed one carry-on bag plus one personal item onboard. Personal items include the following: purses, briefcases and laptop computers. To learn more about these and other security requirements, please log on to <http://www.aa.com>

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Nonrefundable Tickets: Non refundable tickets cannot be refunded. Non refundable tickets issued on or after August 30, 2002, for travel on or after October 1, 2002, changes to nonrefundable fares must be made no later than the departure date of the ticket, or the ticket has no value. Changes may be made to the nonrefundable itineraries before scheduled departure date, subject to certain restrictions and fees. If you have any questions regarding our refund policy, please visit our internet website at <http://www.aa.com/content/customerService/refunds.jhtml>.

AA.COM: Customers who visit AA.com and opt-in to receive American Airlines e-mail products can choose to receive the airlines latest news and information, as well as exclusive offers that save time and money. Customers may select to have AAirmail, Net SAAver Fares, AAAdvantage e-summary and AAAdvantage Partner Offers delivered right to their email

alphagraphics®

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455 Park Avenue South

New York, NY 10016

(212) 889-0069

Fax (212) 889-0121

www.nyc313.alphagraphics.com

us313@alphagraphics.com

INVOICE

No. **38942**

Date 1/24/03

Development Counselors International
461 Park Avenue South, 9th Floor
New York NY 10016
Valencia
Phone: 212-725-0707

Developement Counsellors International
461 Park Avenue South, 9th Floor P.O. No.
New York NY 10016
Liz Torres
Phone: 212-725-0707

285

SOLD TO

QUANTITY*	DESCRIPTION	AMOUNT
10	CondeNast, 8.5 x 11 White 28# Color Copy Smooth, copied on 1 side	21.00
1	Reduce Paste-up	
 ASK US ABOUT OUR MAILING SERVICES <i>Print and Mail</i> your marketing materials from one location. Ink Jet Address Printing • Marketing Materials/Billing Statements • Targeted Marketing with Variable Data • Presorted Mailings for Postal Discounts		

SHIPPING/SPECIAL INSTRUCTIONS

Sales Rep: SID
Taken by: Lily
Account Type: Charge

Wanted: Fri 1/24
CondeNast

SUB	21.00
TAX	1.73
SHIP/POSTAGE	
TOTAL	22.73
NET DUE	22.73

Posted _____ DATE _____

PLEASE PAY FROM THIS INVOICE
NET 30 DAYS (CHARGE ACCOUNT ONLY)

"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 South, New York, NY 10016

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

☐ Cash ☐ Check # _____ ☐ Credit Card
CSR Initials _____ Amount Received \$ _____

JOB RECEIVED & ACCEPTED BY _____

PLEASE PRINT NAME _____

DATE _____

See Reverse Side for Rules & Regulations

rev 10/29/02

LUCE PRESS CLIPPINGS, INC.

(FED. I.D. #86-0197903)
P.O. BOX 379
TOPEKA, KS 66601-0379

285R

V14810
INVOICE

NUMBER: 1146360

BILLED TO:

ORDER NO. W066

SHIPPED TO:

DATE: 2/01/03

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

RE: (TOURISM TASMANIA)

DETAIL INFORMATION

CL 1/06 17
CL 1/08 8
CL 1/13 17
CL 1/15 24
CL 1/20 1
CL 1/27 13
WC 1/06 3
WC 1/13 2
WC 1/20 4

285R

SUMMARY OF CHARGES

CLIPPING SERVICE	
READING CHG THRU 01/31	264.00
80 CL @ 1.41	112.80
WWW CLIPS SERVICE	
9 WC @ 1.41	12.69
SALES TAX	32.13

For Billing Inquiries call (800) 526-8226

TERMS: NET 30 DAYS. A LATE CHARGE, CALCULATED AT A RATE WHICH IS THE LESSER OF 1% PER ANNUM OR THE MAXIMUM RATE PERMITTED BY LAW, MAY BE ADDED TO THE AMOUNT OF ANY INVOICE NOT PAID WHEN DUE.

**TOTAL AMOUNT
DUE THIS INVOICE**

421.62

DETACH AND RETURN THIS PORTION WITH PAYMENT

INVOICE NUMBER 1146360

DATE 2/01/03

AMOUNT DUE 421.52

BILLED TO:

ORDER NO. W066

AMOUNT PAID

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

MAIL TO: LUCE PRESS CLIPPINGS, INC.
Post Office Box 379
Topeka, KS 66601-0379

RE: (TOURISM TASMANIA)

Please use the Return Envelope provided.



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

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001,
ATTN : Delia Nicholls, Manager

Invoice No : 009494
Date : 12/31/02
Job No : 285 2
Terms : Net 10 Days
Page : 1

Job title : Expense

DESCRIPTION	AMOUNT
DCI Staff Travel/Meetings	39.00
Journalists Travel/Meetings	120.00
Clipping Services	400.25
Miscellaneous	107.97
---	---
--- TOTAL ---	\$ 667.22 =====

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

285K

PETTY CASH

FOR OUTSIDE MAGAZINE \$ 30
5 COPIES

CHARGE TO ACCOUNT # 285

SIGNED _____
DATE OCT 14, 2002 Universal 03009

GLOBAL
MAGAZINES
432 THIRD AVENUE
TEL: (212) 889-6015
10-14-02 16:46
C01 2002 27601

5 ITEMS \$3.95
MAGAZINES \$19.75
CASH \$20.00
CG \$0.25

PETTY CASH

Jim Lee \$ 9.00

FOR Cab Fare
(Budget Travel)

CHARGE TO ACCOUNT 285

SIGNED AMX
DATE 9/5/02 Universal 03009

I ♥ NEW YORK
MEDALLION# T09E
DATE: 09/05/2002
START TIME 14:25
END TIME 10:29
TRIP # 7009
DATE No. 1
MILES 0.49
FARE \$ 2.80

\$4.00

CONSUMER HOTLINE
(212) NYC-TAXI

MED # 1892-
09/05/02 TR 4617
START END MILES
15:49 15:55 1.3
FARE \$ 4.10
EXTRA \$ 0.00
TOTAL \$ 4.10
THANKS
CONSUMER HOTLINE
212 NYC-TAXI
\$5.00

PETTY CASH

Jim Lee Baid.
\$ 10.00

FOR Cab Fare (for venue check)
- asin de cuba - Judan
- Lutece - Enn

CHARGE TO ACCOUNT 285 (TAS)

SIGNED AMX
DATE 12/17/02 Universal 03009

I ♥ NEW YORK
MED # 9K47
TRIP # 0217
ST. TIME 03:25PM
END TIME 03:31PM
DATE DEC-17-02
DIST 1.00
FARE \$ 4.10
CONSUMER HOTLINE
(212) NYC-TAXI

\$5.00

I ♥ NEW YORK
MED # 4H14
TRIP # 04132PM
END TIME 04:13PM
DATE DEC-17-02
DIST 1.00
FARE \$ 4.70
CONSUMER HOTLINE
(212) NYC-TAXI

\$5.00

Elizabeth Torres

From: Karyl Barnes
Sent: Sunday, October 27, 2002 9:59 PM
To: Sharon Fraser; Elizabeth Torres
Subject: FW: return changed

285R

-----Original Message-----

From: Roberta Mostel [mailto:roberta@travelgroupint.com]
Sent: Thu 10/24/2002 4:30 PM
To: Karyl Barnes
Cc:
Subject: return changed

BAUER/MARILYN*285

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

ITIN OCT 24 2002 12PORM

06 DEC 02 - FRIDAY

DELTA	1401 COACH CLASS	EQUIP-BOEING 757 JET	
LV: CINCINNATI	440P	NONSTOP	MILES- 1900 CONFIRMED
AR: LOS ANGELES	628P	ELAPSED TIME-	4:48
DINNER		SEAT-30C	

21 DEC 02 - SATURDAY

DELTA	810 COACH CLASS	EQUIP-BOEING 757 JET	
LV: LOS ANGELES	1050A	NONSTOP	MILES- 1900 CONFIRMED
AR: CINCINNATI	559P	ELAPSED TIME-	4:09
LUNCH		SEAT-43A	

SERVICE FEE MCO 1968718338
RECORD LOCATOR IS 1NHLGB

TRANSACTION FEE

100.00
20.00
\$ 120.00

LUCE PRESS CLIPPINGS, INC.

(FED. I.D. #86-0197903)
P.O. BOX 379
TOPEKA, KS 66601-0379

INVOICE

NUMBER: 1142833

BILLED TO:

ORDER NO. W066

SHIPPED TO:

DATE: 1/01/03

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

RE: (TOURISM TASMANIA)

285 R

DETAIL INFORMATION

CL 12/04	5
CL 12/09	11
CL 12/11	17
CL 12/16	25
CL 12/18	9
CL 12/30	5
WC 12/31	3

SUMMARY OF CHARGES

CLIPPING SERVICE	
READING GIG THRU 12/31	264.00
CLIPPING SERVICE	101.52
SALVAGE	4.23
SALES TAX	30.50

For Billing Inquiries call (800) 528-8205

TOTAL AMOUNT
DUE THIS INVOICE

400.25

DETACH AND RETURN THIS PORTION WITH PAYMENT

INVOICE NUMBER 1142833

DATE 1/01/03

AMOUNT DUE 400.25

BILLED TO:

ORDER NO. W066

AMOUNT PAID

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

MAIL TO: LUCE PRESS CLIPPINGS, INC.
Post Office Box 379
Topeka, KS 66601-0379

RE: (TOURISM TASMANIA)

Please use the Return Envelope provided.

V 14550
285 R

RICK BLEIER
139-21 85th Drive
Briarwood, NY 11435
(718) 291-6433
SS# 109-40-3709

INVOICE

To: Development Counsellors International

Re: Calligraphy job for Tony Perrottet
November 25, 2002

Total to Pay: \$62.50

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

INVOICENo. **38563**

Date 12/6/02

SOLD TO

Development Counselors International
 461 Park Avenue South, 9th Floor
 New York NY 10016
 Valencia
 Phone: 212-725-0707

Developement Counsellors International
 461 Park Avenue South, 9th Floor P.O. No. 285
 New York NY 10016
 Liz Torres
 Phone: 212-725-0707

QUANTITY*	DESCRIPTION	AMOUNT
10	The Christian, 8.5 x 11 White 28# Color Copy Smooth, 2 originals, copied on 1 side	42.00
2	Paste-up Reduce	
SHIPPING/SPECIAL INSTRUCTIONS Sales Rep: SID Taken by: Lily Account Type: Charge		SUB 42.00 TAX 3.47 SHIPPING TOTAL 45.47 NET DUE 45.47
File Originals Wanted: Fri 12/6 The Dallas		

☐ 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

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001,
ATTN : Delia Nicholls, Manager

Invoice No : 009420
Date : 11/30/02
Job No : 285 2
Terms : Net 10 Days
Page : 1

Job title : Expense

----- DESCRIPTION -----	AMOUNT -----
DCI Staff Travel/Meetings	2,030.57
Journalists Travel/Meetings	356.25
Clipping Services	301.04
---	-----
--- TOTAL ---	\$ 2,687.86 =====

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

Sharon Fraser

2858

From: Karyl Barnes
Sent: Thursday, November 21, 2002 3:24 PM
To: eugene@paddlermagazine.com
Cc: Jim Lee; Delia.Nicholls@tourism.tas.gov.au; Sharon Fraser
Subject: Qantas Flight Itinerary

Importance: High

Hi Eugene,

Following is your Tasmania Flight Itinerary -- I will forward you your final itinerary once I receive it (though this is an e-booking). Tourism Tasmania is pleased to cover the cost of this ticket. You are now free to book your flight to/from LA.

I look forward to receiving your passport, so that I can proceed with the VISA.

Best,

Karyl Leigh

-----Original Message-----

Please do not reply to this e-mail, as it will not reach us. Thank you for using Qantas Internet Bookings. Your reservation is currently being finalised.

Trip Plan for: Mr Eugene Buchanan

Reservation Number: X708ET

Total fare for flight reservations: 2030.57 Dollars (U.S.) including tax

Flight reservations:

07 January Qantas Airways Flight: QF108
From: Los Angeles Int'l (LAX), Los Angeles, CA, USA
To: Kingsford Smith (SYD), Sydney, NS, Australia
From: 23:45 To: 09:20
Status: Confirmed

09 January Qantas Airways Flight: QF1713
From: Kingsford Smith (SYD), Sydney, NS, Australia
To: Hobart (HBA), Hobart, TS, Australia
From: 14:40 To: 16:30
Status: Confirmed

Flight reservations:

16 January Qantas Airways Flight: QF1658
From: Hobart (HBA), Hobart, TS, Australia
To: Tullamarine (MEL), Melbourne, VI, Australia
From: 10:00 To: 11:10
Status: Confirmed

16 January Qantas Airways Flight: QF93
From: Tullamarine (MEL), Melbourne, VI, Australia
To: Los Angeles Int'l (LAX), Los Angeles, CA, USA
From: 12:25 To: 07:30
Status: Confirmed

This e-mail cannot be used as a receipt for travel. Your receipt will be delivered via e-mail once your ticket is issued. We wish you a pleasant journey.

Qantas Internet Sales:

For information on your booking, please contact us and have your confirmation code ready.

Australia 1300 650 729

USA/NZ/UK/Singapore free call +800 0014 0014 (+ is the IDD code for your country)

NOTE: For domestic flights departing from the international terminal (flight numbers between QF1-399) check-in is 1 hour prior to departure and photo ID is required.

The Qantas Privacy Statement can be viewed online.

TRAVELGROUP INTERNATIONAL

Royal Palm Plaza
125 SE Mizner Boulevard, Suite 14
Boca Raton, FL 33432
561-447-0750
Toll-Free 1-866-447-0750
Fax 561-447-0510 • E-mail: office@travelgroupint.com

MARONA/CHRISTOPHER*285

DEVELOPMENT COLUMBIA INTERNATIONAL
111 1ST ST S
10TH FLOOR
NEW YORK NY 10014

20111093 OCT 18 2002 1250PM

02 NOV 02 - SATURDAY

UNITED	5984 DASH CLASS	EQUIP-538		
LV: DURANGO	230P	NONSTOP	MILES- 050	CONFIRMED
AR: DENVER	343P	ELAPSED TIME- 1:12		
OPERATED BY-UNITED EXPRESS/AWA				

UNITED	1731 CASH CLASS	EQUIP-BOEING 747 JET		
LV: DENVER	800P	NONSTOP	MILES- 860	CONFIRMED
AR: LOS ANGELES	405P	ELAPSED TIME- 3:20		

13 NOV 02 - WEDNESDAY

UNITED	1170 DASH CLASS	EQUIP-BOEING 747 JET		
LV: LOS ANGELES	1120A	NONSTOP	MILES- 860	CONFIRMED
AR: DENVER	241P	ELAPSED TIME- 2:31		

UNITED	5985 DASH CLASS	EQUIP-538		
LV: DENVER	240P	NONSTOP	MILES- 250	CONFIRMED
AR: DURANGO	407P	ELAPSED TIME- 1:17		
OPERATED BY-UNITED EXPRESS/AWA				

SERVICE FEE MCR 1768718622

TICKET NUMBER(S):

MARONA/CHRISTOPHER

0028865071681003

0162 7231204950 DC 1031.00

AIR TRANSPORTATION FARE
EXCHANGED FOR TICKET NUMBER(S):

037.21 TX 93.79 TFL 731.00

0162 7230170745 DC 316.50

TRANSACTION FEE 20.00
SUB TOTAL 732.50

CREDIT CARD PAYMENT 732.50
INVOICE TOTAL 0.00

1/2 = \$356.25

LUCE PRESS CLIPPINGS, INC.

(FED. I.D. #36-0197903)
P.O. BOX 379
TOPEKA, KS 66601-0379

INVOICE

NUMBER: 1139373

BILLED TO:

ORDER NO. W066

SHIPPED TO:

DATE: 12/01/02

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

RE: (TOURISM TASMANIA)

DETAIL INFORMATION

CL 11/06 1
CL 11/11 1
CL 11/18 1
CL 11/20 6
WC 11/11 1

V16692

SUMMARY OF CHARGES

CLIPPING SERVICE	
CHG THRU 11/20	264.00
CHG THRU 11/20	12.69
CLIPPING SERVICE	
CHG THRU 11/20	1.41
SALES TAX	22.94

For Billing Inquiries call (800) 528-8228

TERMS: NET 30 DAYS - A LATE CHARGE CALCULATED AT A RATE WHICH IS THE
LESSER OF 3% PER ANNUM OR THE MAXIMUM RATE PERMITTED BY LAW MAY
BE ADDED TO THE AMOUNT OF ANY INVOICE NOT PAID WHEN DUE

**TOTAL AMOUNT
DUE THIS INVOICE**

301.04

DETACH AND RETURN THIS PORTION WITH PAYMENT

INVOICE NUMBER 1139373

DATE 12/01/02

AMOUNT DUE

301.04

BILLED TO:

ORDER NO. W066

AMOUNT PAID

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

MAIL TO: LUCE PRESS CLIPPINGS, INC.
Post Office Box 379
Topeka, KS 66601-0379

RE: (TOURISM TASMANIA)

Please use the Return Envelope provided.



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

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001,
ATTN : Delia Nicholls, Manager

Invoice No : 009320
Date : 10/31/02
Job No : 285 2
Terms : Net 10 Days
Page : 1

Job title : Expense

----- DESCRIPTION -----	AMOUNT -----
DCI Staff Travel/Meetings	102.44
Journalists Travel/Meetings	3,472.83
Clipping Services	340.73
Miscellaneous	73.18
---	-----
--- TOTAL ---	\$ 3,989.18 =====

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

~~288~~ 285
jamo lunch
w/ Tasmania

CIBO
NEW YORK, NY
63111235170000 01
SEP 05, APPROVAL
523216

K BARNES
378341783982293
AMEX. 06/05

SALE 0083
ROC # TERMINAL #
256770 24000359

FOOD AND BEVERAGE

BASE AMOUNT \$84.44

TIP AMOUNT 18.00
TOTAL 102.44

Pay Hugh Barnes

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



AIRWAYS LIMITED ACN 009 661 901

6080 Center Drive
Los Angeles CA 90045-1574

INVOICE

V14364

285R

Development Counsellors International (DCI)
461 Park Avenue South
New York NY 10016
(212) 725-0707 Ext. 123
Attn: Karyl Leigh Barnes (Account Supervisor)

INVOICE NO	LAX71708
INVOICE DATE	24-October-02
DUE DATE	ON RECEIPT
AMOUNT	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	AIR FARE//KKWAP//KVAU	\$ 1,243.94	\$ 3,731.82
3	AIR TAX	\$97.28	\$ 291.84
	AMBROSE/ROVERTMR		
	BLACKBURN/BRYANTMR		
	RICHARDSON/CHRISTOPHERMR		
	TKT 081 4474603966-68		
	RLOC: QUT2RV		
SUB TOTAL			\$ 4,023.66
SHIPPING & HANDLING			
TOTAL DUE			\$ 4,023.66

Make Checks

Payable to:

Qantas Airways Ltd

Remittance Address:

**Qantas Airways Ltd.
File 54759
Los Angeles CA 90074-4759**

For further correspondence/enquires
about this invoice, please contact;

Name:

Phone Number: 1 310 726 1446

Fax Number: 1 310 726 1401

Address: 6080 Center Drive
Suite 400
Los Angeles CA

Please complete amount box and return
this stub with check to;

Qantas Airways Ltd.

File 54759

Los Angeles CA 90074-4759

INVOICE NO	LAX71708
INVOICE DATE	24-October-02
CUSTOMER NO	0
DUE DATE	ON RECEIPT
AMOUNT	

Sharon Fraser

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Friday, October 11, 2002 7:28 PM
To: Karyl Barnes
Cc: Sharon Fraser
Subject: Christopher Marona

This has been issued.

MARONA/CHRISTOPHER*285

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

ITIN OCT 11 2002 12PORM

01 NOV 02 - FRIDAY

UNITED 5984 COACH CLASS EQUIP-D38
LV: DURANGO 230P NONSTOP MILES- 250 CONFIRMED
AR: DENVER 343P ELAPSED TIME- 1:13
OPERATED BY-UNITED EXPRESS/AWA
SEAT- 4D

UNITED 1731 COACH CLASS EQUIP-BOEING 747 JET
LV: DENVER 515P NONSTOP MILES- 860 CONFIRMED
AR: LOS ANGELES 635P ELAPSED TIME- 2:20
SEATS ARE AIRPORT CHECK IN ONLY

13 NOV 02 - WEDNESDAY

UNITED 1190 COACH CLASS EQUIP-BOEING 747 JET
LV: LOS ANGELES 1120A NONSTOP MILES- 860 CONFIRMED
AR: DENVER 241P ELAPSED TIME- 2:21
SEAT-56H

UNITED 5985 COACH CLASS EQUIP-D38
LV: DENVER 340P NONSTOP MILES- 250 CONFIRMED
AR: DURANGO 457P ELAPSED TIME- 1:17
OPERATED BY-UNITED EXPRESS/AWA
SEAT-12A

ELECTRONIC TICKET ISSUED. RECORD LOCATOR IS S2QF74
SERVICE FEE MCO 1968718494

AIR TRANSPORTATION FARE 267.44 TX 51.06 TTL 318.50

TRANSACTION FEE 20.00
SUB TOTAL 338.50

CREDIT CARD PAYMENT 338.50-
INVOICE TOTAL 0.00

$\frac{1}{2}$ - 169.25 - 285 R
 $\frac{1}{2}$ - 169.25 - Tourism
Victoria

Sharon Fraser

From: Karyl Barnes
Sent: Wednesday, October 16, 2002 12:11 PM
To: Sharon Fraser; Jim Lee
Subject: FW: Robert Ambrose new ticket

WE ARE NOT PAYIING for any changes in the fee -- this is just for reference.

Karyl Leigh

-----Original Message-----

From: Roberta Mostel [mailto:roberta@travelgroupint.com]
Sent: Mon 10/14/2002 7:09 PM
To: branya@barrettproductions.com
Cc: Karyl Barnes; Sharon Fraser
Subject: Robert Ambrose new ticket

This has been issued.

susan

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

AMBROSE/ROBERT L
BLACKBURN/BRYANT
RICHARDSON/CHRISTOPHER C*285

ITIN OCT 14 2002 12P0SW

01 NOV 02 - FRIDAY

DELTA	1227 SPCL CLASS	EQUIP-BOEING 737 JET		
LV: MISSOULA	225P	NONSTOP MILES-	436	CONFIRMED
AR: SALT LAKE CTY	349P	ELAPSED TIME- 1:24		
		SEAT-23C25C25D		

DELTA	396 SPCL CLASS	EQUIP-BOEING 757 JET		
LV: SALT LAKE CTY	420P	NONSTOP MILES-	589	CONFIRMED
AR: LOS ANGELES	513P	ELAPSED TIME- 1:53		
		SEAT-41D41C39D		

17 NOV 02 - SUNDAY

DELTA	465 SPCL CLASS	EQUIP-BOEING 757 JET		
LV: LOS ANGELES	1030A	NONSTOP MILES-	589	CONFIRMED
AR: SALT LAKE CTY	116P	ELAPSED TIME- 1:46		
		SEAT-37C37D36C		

DELTA	1088 SPCL CLASS	EQUIP-BOEING 737 JET		
LV: SALT LAKE CTY	245P	NONSTOP MILES-	436	CONFIRMED
AR: MISSOULA	409P	ELAPSED TIME- 1:24		
		SEAT-23C24C28D		

ELECTRONIC TICKET ISSUED. RECORD LOCATOR IS LQL80N
SERVICE FEE MCO 1968718513

AIR TRANSPORTATION FARE	348.81 TX	141.69 TTL	490.50
-------------------------	-----------	------------	--------

TRANSACTION FEE	60.00
SUB TOTAL	550.50

CREDIT CARD PAYMENT	550.50-
---------------------	---------

TRAVELGROUP

INTERNATIONAL

Royal Palm Plaza
125 SE Mizner Boulevard, Suite 14
Boca Raton, FL 33432
561-447-0750
Toll-Free 1-866-447-0750
Fax 561-447-0510 • E-mail: office@travelgroupint.com

FOX/JAMES ALAN 285 R

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

20101294 OCT 11 2002 12PORM

29 OCT 02 - TUESDAY

AMERICAN 2629 COACH CLASS
LV: BOSTON 322P
AR: ST LOUIS 528P

EQUIP-MD-80 JET
NONSTOP MILES- 1043 CONFIRMED
ELAPSED TIME- 3:01
SEAT-24F

AMERICAN 2747 COACH CLASS
LV: ST LOUIS 621P
AR: SALT LAKE CTY 832P

EQUIP-MD-80 JET
NONSTOP MILES- 1152 CONFIRMED
ELAPSED TIME- 3:11
SEAT-23D

01 NOV 02 - FRIDAY

AMERICAN 2904 COACH CLASS
LV: SALT LAKE CTY 942A
AR: ST LOUIS 1241P

EQUIP-MD-80 JET
NONSTOP MILES- 1152 CONFIRMED
ELAPSED TIME- 2:59
SEAT-27F

AMERICAN 3080 COACH CLASS
LV: ST LOUIS 139P
AR: BOSTON 517P

EQUIP-MD-80 JET
NONSTOP MILES- 1043 CONFIRMED
ELAPSED TIME- 2:00
SEAT-29F

ELECTRONIC TICKET ISSUED. RECORD LOCATOR IS SAGCY
SERVICE FEE MCO 1968718496

TICKET NUMBER(S):

FOX/JAMES ALAN

DC38865576651303

0011 7230170749

DC

484.50

AIR TRANSPORTATION FARE

414.90 TX

69.60 TTL

484.50

TRANSACTION FEE
SUB TOTAL

20.00
504.50

CREDIT CARD PAYMENT
INVOICE TOTAL

504.50-
0.00

Sharon Fraser

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Monday, September 30, 2002 6:15 PM
To: Karyl Barnes
Cc: Sharon Fraser
Subject: ticketed

BAUER/MARILYN*285

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

ITIN SEP 30 2002 12PORM

06 DEC 02 - FRIDAY

DELTA	1401 COACH CLASS	EQUIP-BOEING 757 JET	
LV: CINCINNATI	440P	NONSTOP	MILES- 1894 CONFIRMED
AR: LOS ANGELES	620P	ELAPSED TIME-	4:40
DINNER			

15 DEC 02 - SUNDAY

DELTA	810 COACH CLASS	EQUIP-BOEING 757 JET	
LV: LOS ANGELES	1100A	NONSTOP	MILES- 1894 CONFIRMED
AR: CINCINNATI	608P	ELAPSED TIME-	4:08
LUNCH			

SERVICE FEE MCO 1968718338
RECORD LOCATOR IS 1NHLGB

AIR TRANSPORTATION FARE	441.86 TX	50.14 TTL	492.00
	TRANSACTION FEE		20.00
	SUB TOTAL		512.00
	CREDIT CARD PAYMENT		512.00-
	INVOICE TOTAL		0.00

LUCE PRESS CLIPPINGS, INC.

(FED. I.D. #86-0197903)
P.O. BOX 379
TOPEKA, KS 66601-0379

V14540
INVOICE

NUMBER: 1135875

BILLED TO: ORDER NO. W066

SHIPPED TO: DATE: 11/01/02

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

RE: (TOURISM TASMANIA)

DETAIL INFORMATION

CL 10/02	8
CL 10/07	4-
CL 10/16	3
CL 10/21	3
CL 10/23	1
CL 10/28	14
CL 10/30	1
WC 10/16	5
WC 10/28	5

285R

SUMMARY OF CHARGES

CLIPPING SERVICE	
READING CHG THRU 10/31	264.00
10/01 CL @ 1.41	42.30
10/01 CL RETURNED @ 1.41	15.64
WWW.CLIPS SERVICE	
10/01 CL @ 1.41	14.10
SALES TAX	25.97

For Billing Inquiries call (800) 528-8226

TERMS: NET 30 DAYS. A LATE CHARGE, CALCULATED AT A RATE WHICH IS THE LESSER OF 18% PER ANNUM OR THE MAXIMUM RATE PERMITTED BY LAW, WILL BE ADDED TO THE AMOUNT OF ANY INVOICE NOT PAID BY THE DUE DATE.

TOTAL AMOUNT
DUE THIS INVOICE

340.73

DETACH AND RETURN THIS PORTION WITH PAYMENT

INVOICE NUMBER 1135875

DATE 11/01/02

AMOUNT DUE 340.73

BILLED TO: ORDER NO. W066

AMOUNT PAID

DEVELOPMENT COUNSELLORS INTL
Jim Lee, Sr A/E
461 Park Avenue South
New York, NY 10016

MAIL TO: LUCE PRESS CLIPPINGS, INC.
Post Office Box 379
Topeka, KS 66601-0379

RE: (TOURISM TASMANIA)

Please use the Return Envelope provided.

37657

9/5/02

Development Counselors International
461 Park Avenue South, 9th Floor
New York NY 10016
Megan Brown
Phone: 212-725-0707

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

285

1 Australia's Open Garden, 8.5 x 11 White 20# Bond , 26 originals, copied on 1 side
26 Hand Placement

6.50

Wanted: Wed 9/4
Australia's Open Garden

6.50

0.54

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

7.04

7.04

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

INVOICENo. **38271**Date **11/1/02**

SOLD TO

Development Counselors International
461 Park Avenue South, 9th Floor
New York NY 10016
Valencia Riley-Dunn
Phone: 212-725-0707Development Counsellors International
461 Park Avenue South, 9th Floor P.O. No. **285**
New York NY 10016
Joan Amato
Phone: 212-725-0707

QUANTITY*	DESCRIPTION	AMOUNT
10	Dude your , 8.5 x 11 White 28# Color Copy Smooth, 6 originals, copied on 1 side Slip Sheets Hand Collate	56.10
SHIPPING/SPECIAL INSTRUCTIONS		
Sales Rep: SID Taken by: Lily Account Type: Charge		
File Originals Wanted: Fri 11/1 Dude your		
SUB		56.10
TAX		4.63
SHIPPING		
TOTAL		60.73
NET DUE		60.73

☐ 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

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

JOB RECEIVED & ACCEPTED BY _____

PLEASE PRINT NAME _____

DATE _____

INVOICE

alphagraphics®

Imaging the Future

455 Park Avenue South

(Park & 31st)

New York, NY 10016

(212) 889-0069

Fax (212) 889-0121

www.nyc313.alphagraphics.com

INVOICENo. **38279**Date **11/4/02**

SOLD TO

Development Counselors International
 461 Park Avenue South, 9th Floor
 New York NY 10016
 Valencia
 Phone: 212-725-0707

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

P.O. No. **285**

QUANTITY*	DESCRIPTION	AMOUNT
5	Front Cover Only, 8.5 x 11 White 28# Color Copy Smooth, copied on 1 side	5.00

SHIPPING/SPECIAL INSTRUCTIONS

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

Wanted: Mon 11/4
 Front Cover Only

SUB	5.00
TAX	0.41
SHIPPING	
TOTAL	5.41
NET DUE	5.41

Printed _____ DATE _____

PLEASE PAY FROM THIS INVOICE - NET 30 DAYS

I understand that the charge for this job is due and payable upon completion of the job. Interest will accrue on all past due accounts at the rate of 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 such action including attorney's fees and costs incurred.
 remit payments to: 455 Park Ave So, New York, NY 10016

*Note: Prices are subject to change up to 10% due to overruns, underruns or other spoilage.

☐ Receipt for Cash Sales
☐ Cash ☐ Check # _____ ☐ Credit Card

CSR Initials _____ Amount Received \$ _____

JOB RECEIVED & ACCEPTED BY _____

PLEASE PRINT NAME _____

DATE _____

INVOICE



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
Regentlaan 40 1000 Brussels
Belgium,
ATTN : Bert Heylen

Invoice No : 009737
Date : 03/31/03
Job No : 134 2
Terms : Net 10 Days
Page : 1

Job title : Expense

DESCRIPTION

AMOUNT

DCI Staff Travel/Meetings

Communication: Telephone, Fax
Photostats, Postage

--- TOTAL ---

\$

CRM/ISb
REGISTRATION UNIT
2003 MAY -2 AM 9:57
338 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



Invoice Number: 4-605-98341

Invoice Date: Mar 17, 2003

Account Number: 1015-3698-0

Page: 11 of 24

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Feb 28, 2003

Payer: Shipper

Reference: 134 *R*

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 6

Tracking ID 839005641807
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 6
Packages 1
Weight 20.0 lbs, 9.1 kgs
Delivered Mar 04, 2003 11:13
Svc Area A1
Signed by J.WILLAERT
FedEx Use 060019670/07175/

Sender
MS KATHLEEN MCCULLOUGH
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient
MR BERT HEYLEN
FRANDERS FOREIGN INVESTMENT OF
13801 PRESTON RD STE 707 W
DALLAS TX 75240 US

Transportation Charge	37.40
Discount	-5.61
Fuel Surcharge	1.27
Total Transportation Charges	USD \$ 33.06

Picked up: Feb 28, 2003

Payer: Shipper

Reference: 134 *R*

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 6

Tracking ID 839005641592
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 6
Packages 1
Weight 3.0 lbs, 1.4 kgs
Delivered Mar 04, 2003 11:13
Svc Area A1
Signed by J.WILLAERT
FedEx Use 060019670/07175/

Sender
MS KATHLEEN MCCULLOUGH
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient
MR BERT HEYLEN
FRANDERS FOREIGN INVESTMENT OF
13801 PRESTON RD STE 707 W
DALLAS TX 75240 US

Transportation Charge	11.20
Discount	-1.68
Fuel Surcharge	0.38
Total Transportation Charges	USD \$ 9.90

Development Counsellors International, Ltd. (Monthly Worksheet)
 461 Park Avenue South, 9th Floor, New York, NY 10016
 (T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: March 2003
 Client: 134
 Details: Flanders

Reimbursable: ☒ Yes ☐ No

STATIONERY: (Mail & Fax)	Letterhead	#	<u>4</u>	X	<u>20</u>	=	\$ <u>80</u>	
PHOTOSTATS:	Letterhead	#		X	<u>20</u>	=	\$ <u>60</u>	FAXES
	8 1/2 X 11	#	<u>242</u>	X	<u>15</u>	=	\$ <u>35</u>	BLANK
	Legal	#		X	<u>45</u>	=	\$ <u>75</u>	<u>9</u>
	11 X 17	#		X		=	\$ <u>50</u>	FAXES
ENVELOPES:	Letter/Ivory	#		X	<u>25</u>	=	\$ <u>30</u>	LETTERHEAD
	Letter/White	#	<u>3</u>	X	<u>30</u>	=	\$ <u>1.00</u>	
	Manila 6X9	#		X		=	\$ <u>1.11</u>	
	Manila 9X12	#		X		=	\$ <u>15.00</u>	
	Manila 10X13	#		X		=	\$ <u>27.26</u>	
	Padded	#		X		=		
LABELS:		#		X	<u>30</u>	=		
BINDERS:		#		X		=		
CARDBOARD:		#		X		=		
FAXES:		#	<u>9</u>	X		=		WINFAX
(Blank, LH, Winfax)						=		
POSTAGE:						=		
WIRELESS PHONE USAGE:						=		
TOTAL COSTS:						=		

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003

Location: 012 034 2686 003


 DEVELOPMENT; COUNSELORS I
 461 PARK AVE S RM MAIN
 MANHATTAN NY 10016-6822

TELEPHONE NUMBER: 212 725 0767

AT&T All in One Service

Call Detail

For Customer Care: 1-877-325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (Minutes)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: 13418								
STATE-TO-STATE CALLS								
13	3/12/03	10:32:00A	WED	TO HIGHTSTOWN NJ	609 918-2898	2:50	DDC	0.22
SUBTOTAL						0:02:50		\$0.22
TOTALS FOR ACCOUNT CODE: 13418						0:02:50		\$0.22

 LONG DISTANCE SERVICE
 PRIMARY ACCOUNT CODE:

134

INTERNATIONAL CALLS

1	3/10/03	3:51:43P	MON	TO MONTREAL	PQ 514 934-5286	1:58	DDC	0.16
2	3/10/03	4:29:34P	MON	TO THORNHILL	ON 905 669-5075	2:54	DDC	0.23
3	3/10/03	4:56:54P	MON	TO TORONTO	ON 416 756-7346	2:35	DDC	0.20
4	3/10/03	4:59:24P	MON	TO WINDSOR	ON 519 253-2533	2:29	DDC	0.20
5	3/11/03	12:02:09P	TUE	TO COOKSVILLE	ON 905 624-5669	3:00	DDC	0.24
6	3/11/03	12:07:26P	TUE	TO UNIONVILLE	ON 905 475-3847	2:54	DDC	0.23
7	3/11/03	12:19:57P	TUE	TO TORONTO	ON 416 488-6005	3:31	DDC	0.28
8	3/11/03	1:08:22P	TUE	TO ST BRUNO	PQ 450 441-1515	2:36	DDC	0.21
9	3/11/03	4:19:43P	TUE	TO TORONTO	ON 416 781-8411	2:33	DDC	0.20
10	3/11/03	5:00:22P	TUE	TO COOKSVILLE	ON 905 206-1172	1:00	DDC	0.08
11	3/11/03	7:34:32P	TUE	TO COOKSVILLE	ON 905 206-1172	1:00	DDC	0.08
12	3/11/03	8:09:22P	TUE	TO COOKSVILLE	ON 905 206-1172	1:00	DDC	0.08
13	3/11/03	8:18:45P	TUE	TO COOKSVILLE	ON 905 206-1172	1:00	DDC	0.08
14	3/11/03	8:27:26P	TUE	TO COOKSVILLE	ON 905 206-1172	1:00	DDC	0.08
SUBTOTAL						1:06:05		\$5.25

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003

Location: 012 034 2686 003



TELEPHONE NUMBER: 212 725 0707

APRIL 1990

Call Center

For Customer Care | 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE:				13421				
STATE-TO-STATE CALLS								
1	2/28/03	10:32:15A	FRI	TO ADDISON	TX 972 503-3346	1:00	DDC	0.08
2	2/28/03	11:27:45A	FRI	TO ADDISON	TX 972 503-3346	2:47	DDC	0.22
SUBTOTAL						0:03:47		\$0.30
TOTALS FOR ACCOUNT CODE: 13421						0:03:47		\$0.30
PRIMARY ACCOUNT CODE:				13479				
STATE-TO-STATE CALLS								
3	2/13/03	2:39:58P	THU	TO MT VIEW	CA 650 404-3062	1:00	DDC	0.08
4	2/13/03	5:52:29P	THU	TO MT VIEW	CA 650 404-3062	1:00	DDC	0.08
5	2/14/03	10:57:14A	FRI	TO DES MOINES	IA 515 457-9300	1:00	DDC	0.08
6	2/14/03	1:44:41P	FRI	TO DES MOINES	IA 515 457-9300	1:00	DDC	0.08
7	2/19/03	7:26:53P	WED	TO DOWNERSGRV	IL 630 719-9850	1:54	DDC	0.15
8	2/24/03	4:11:14P	MON	TO DOWNERSGRV	IL 630 719-9850	1:22	DDC	0.11
9	2/25/03	6:26:19P	TUE	TO DOWNERSGRV	IL 630 719-9850	1:00	DDC	0.08
10	2/26/03	1:53:24P	WED	TO DOWNERSGRV	IL 630 719-9850	1:00	DDC	0.08
11	2/27/03	10:57:03A	THU	TO WASHINGTON	DC 202 452-4623	1:00	DDC	0.08
12	2/27/03	2:38:34P	THU	TO WASHINGTON	DC 202 452-4623	1:00	DDC	0.08
13	3/04/03	12:56:43P	TUE	TO DOWNERSGRV	IL 630 719-9850	1:04	DDC	0.08
14	3/05/03	2:58:46P	WED	TO DOWNERSGRV	IL 630 719-9850	1:03	DDC	0.08
15	3/05/03	3:52:41P	WED	TO DOWNERSGRV	IL 630 719-9850	1:00	DDC	0.08
16	3/07/03	12:22:56P	FRI	TO DOWNERSGRV	IL 630 719-9850	1:40	DDC	0.13
SUBTOTAL						0:16:03		\$1.27
INTERNATIONAL CALLS								
17	2/20/03	10:22:42A	THU	TO BELGIUM	BG 3216323079	1:00	DDC	0.15
18	2/20/03	10:56:47A	THU	TO BELGIUM	BG 3216323079	1:00	DDC	0.15
19	2/21/03	10:16:15A	FRI	TO BELGIUM	BG 3216323079	1:00	DDC	0.15
SUBTOTAL						0:03:00		\$0.45
TOTALS FOR ACCOUNT CODE: 13479						0:19:03		\$1.72
PRIMARY ACCOUNT CODE:				13495				
STATE-TO-STATE CALLS								
20	2/24/03	12:11:05P	MON	TO MT VIEW	CA 650 210-8850	1:22	DDC	0.11
SUBTOTAL						0:01:22		\$0.11
TOTALS FOR ACCOUNT CODE: 13495						0:01:22		\$0.11

134

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707



AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
40	3/05/03	4:07:31P	WED	TO MILWAUKEE	WI 414 359-4198	1:59	DDC	0.16
41	3/05/03	4:07:35P	WED	TO WSEVENTH I	OH 513 421-2264	2:03	DDC	0.16
42	3/05/03	4:10:15P	WED	TO ANN ARBOR	MI 734 665-0485	2:53	DDC	0.23
43	3/05/03	4:10:30P	WED	TO PONTIAC	MI 248 335-2568	1:59	DDC	0.16
44	3/05/03	4:13:21P	WED	TO FARIBAULT	MN 507 334-0246	2:53	DDC	0.23
45	3/05/03	4:13:57P	WED	TO COLUMBIA	MO 573 443-9033	2:52	DDC	0.23
46	3/05/03	4:17:10P	WED	TO BELOIT	WI 608 362-6529	2:35	DDC	0.20
47	3/05/03	4:17:40P	WED	TO WHEELING	IL 847 419-4110	4:06	DDC	0.32
48	3/05/03	4:20:35P	WED	TO HINSDALE	IL 630 990-9756	2:55	DDC	0.23
49	3/05/03	4:22:31P	WED	TO ST CHARLES	MO 636 940-6044	2:37	DDC	0.21
50	3/05/03	4:24:31P	WED	TO MINNEAPOLS	MN 763 559-2821	3:29	DDC	0.28
51	3/05/03	4:25:54P	WED	TO MINNEAPOLS	MN 952 917-1717	2:56	DDC	0.23
52	3/05/03	4:28:44P	WED	TO SEDALIA	MO 660 826-1361	2:03	DDC	0.16

AT&T Call Type Information:

DDC-Perfect Dialing Call

CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

CNS-Operator Handled Station Call

DDC-Operator Handled Station Call-Dial Data

DDP-Operator Handled Person Call

CCP-Operator Handled Person Collect Call

Account Number	Billing Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All In One Service

Call Detail

For Customer Care: 1 877 325 0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/05/03	4:29:40P	WED	TO KOKOMO	IN 765 452-4985	2:55	DDC	0.23
2	3/05/03	4:31:32P	WED	TO ST PAUL	MN 651 490-1484	2:03	DDC	0.16
3	3/05/03	4:33:24P	WED	TO LOUISVILLE	KY 502 968-1000	3:29	DDC	0.28
4	3/05/03	4:35:07P	WED	TO WHBEARLAKE	MN 651 407-1975	2:54	DDC	0.23
5	3/05/03	4:38:36P	WED	TO INDIANAPLS	IN 317 692-6784	4:06	DDC	0.32
6	3/05/03	4:38:43P	WED	TO WAUKEGAN	IL 847 855-6300	2:30	DDC	0.20
7	3/05/03	4:42:01P	WED	TO INDEPNDCN	OH 216 642-4302	2:31	DDC	0.20
8	3/05/03	4:43:33P	WED	TO MINNEAPOLS	MN 763 513-9226	4:07	DDC	0.33
9	3/05/03	4:45:17P	WED	TO GRANDFORKS	ND 701 775-9587	1:58	DDC	0.16
10	3/05/03	4:47:59P	WED	TO VERONA	WI 608 845-1999	1:59	DDC	0.16
11	3/05/03	4:48:42P	WED	TO FRANKLINPK	IL 847 455-9242	2:52	DDC	0.23
12	3/05/03	4:50:52P	WED	TO WHEELING	IL 847 279-6123	2:54	DDC	0.23
13	3/05/03	4:52:30P	WED	TO MAYWOOD	IL 708 450-3110	2:53	DDC	0.23
14	3/05/03	4:54:39P	WED	TO PEPPERPIKE	OH 216 765-2570	2:41	DDC	0.21
15	3/05/03	4:56:07P	WED	TO SKOKIE	IL 847 663-0107	2:55	DDC	0.23
16	3/05/03	4:58:12P	WED	TO LOUISVILLE	KY 502 584-1826	2:42	DDC	0.21
17	3/05/03	4:59:48P	WED	TO ST PAUL	MN 651 636-4975	2:54	DDC	0.23
18	3/05/03	5:01:38P	WED	TO WAUKEGAN	IL 847 578-4438	2:34	DDC	0.20
19	3/05/03	5:03:33P	WED	TO MT CLEMENS	MI 586 598-9435	1:00	DDC	0.08
20	3/05/03	5:04:57P	WED	TO CRYSTAL LK	IL 815 477-1385	2:52	DDC	0.23
21	3/05/03	5:05:19P	WED	TO ST LOUIS	MO 314 771-0650	2:55	DDC	0.23
22	3/05/03	5:08:32P	WED	TO FRANKLINPK	IL 847 288-0278	2:57	DDC	0.23
23	3/05/03	5:08:59P	WED	TO HARVEY	IL 708 339-9827	2:54	DDC	0.23
24	3/05/03	5:12:35P	WED	TO NOROYALTON	OH 440 237-9633	2:54	DDC	0.23
25	3/05/03	5:13:10P	WED	TO WAUKESHA	WI 262 542-5421	2:54	DDC	0.23
26	3/05/03	5:16:20P	WED	TO NORTHBROOK	IL 847 402-0684	2:55	DDC	0.23
27	3/05/03	5:18:11P	WED	TO ALMA	MI 989 463-4949	2:54	DDC	0.23
28	3/05/03	5:20:05P	WED	TO COLUMBUS	OH 614 253-8981	2:01	DDC	0.16
29	3/05/03	5:22:46P	WED	TO EVENDALE	OH 513 733-3123	1:59	DDC	0.16
30	3/05/03	5:23:03P	WED	TO LADUE	MO 314 995-2400	2:53	DDC	0.23
31	3/05/03	5:25:37P	WED	TO FRANKLINPK	IL 847 455-8086	1:58	DDC	0.16
32	3/05/03	5:26:41P	WED	TO ARLIGHTNHTS	IL 847 506-6199	2:35	DDC	0.20
33	3/05/03	5:28:23P	WED	TO COLUMBUS	OH 614 223-1823	2:00	DDC	0.16
34	3/05/03	5:30:54P	WED	TO GREEN BAY	WI 920 436-6466	4:07	DDC	0.33
35	3/05/03	5:31:06P	WED	TO CLEVELAND	OH 216 252-7300	1:00	DDC	0.08
36	3/05/03	5:32:36P	WED	TO LIBERTYVL	IL 847 743-2098	2:00	DDC	0.16
37	3/05/03	5:35:28P	WED	TO OMAHA	NE 402 339-0801	2:55	DDC	0.23
38	3/05/03	5:35:53P	WED	TO SHEBOYGAN	WI 920 457-1485	2:32	DDC	0.20
39	3/05/03	5:39:06P	WED	TO LADUE	MO 314 991-4692	2:58	DDC	0.23
40	3/05/03	5:39:57P	WED	TO CREVECOEUR	MO 314 576-8040	2:53	DDC	0.23
41	3/05/03	5:43:40P	WED	TO SAGINAW	MI 989 777-8184	2:33	DDC	0.20
42	3/05/03	5:43:42P	WED	TO MILWAUKEE	WI 414 645-6466	2:53	DDC	0.23
43	3/05/03	5:47:01P	WED	TO SOLON	OH 440 349-1182	3:33	DDC	0.28
44	3/05/03	5:47:27P	WED	TO CHICAGO	IL 312 819-8425	2:53	DDC	0.23
45	3/05/03	5:51:12P	WED	TO MCFARLAND	WI 608 838-8367	2:54	DDC	0.23
46	3/05/03	5:51:35P	WED	TO MUNDELEIN	IL 847 949-0331	2:57	DDC	0.23
47	3/05/03	5:54:50P	WED	TO MADISON	WI 608 252-1889	2:35	DDC	0.20
48	3/05/03	5:55:17P	WED	TO ST PAUL	MN 651 264-5107	2:55	DDC	0.23
49	3/05/03	5:58:11P	WED	TO LITCHFIELD	MN 320 693-8238	2:31	DDC	0.20
50	3/05/03	5:58:55P	WED	TO ADRIAN	MI 517 263-1000	2:55	DDC	0.23
51	3/05/03	6:01:32P	WED	TO ORLAND	IL 708 349-5688	2:55	DDC	0.23
52	3/05/03	6:02:42P	WED	TO EVANSTON	IL 847 328-1730	2:42	DDC	0.21

Call Type Information:
DDC - Domestic Direct Call
IDD - International Direct Call

Operator Handled Call
Operator Handled Call
Operator Handled Call

Operator Handled Call
Operator Handled Call
Operator Handled Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/05/03	6:05:23P	WED	TO MILWAUKEE	WI 414 365-6410	3:29	DDC	0.28
2	3/05/03	6:06:14P	WED	TO WHEELING	IL 847 215-8626	2:58	DDC	0.23
3	3/05/03	6:09:35P	WED	TO SKOKIE	IL 847 677-8557	2:32	DDC	0.20
4	3/05/03	6:09:55P	WED	TO LIBERTY	MO 816 781-5189	2:31	DDC	0.20
5	3/05/03	6:13:20P	WED	TO DEERFIELD	IL 847 374-4991	2:32	DDC	0.20
6	3/05/03	6:13:48P	WED	TO ELGIN	IL 847 931-9772	2:56	DDC	0.23
7	3/05/03	6:16:43P	WED	TO JOLIET	IL 815 741-2599	2:34	DDC	0.20
8	3/05/03	6:17:28P	WED	TO OVERLANDPK	KS 913 341-1697	2:31	DDC	0.20
9	3/05/03	6:20:09P	WED	TO MONEE	IL 708 534-2266	2:54	DDC	0.23
10	3/05/03	6:20:45P	WED	TO CRYSTAL LK	IL 815 477-0481	2:54	DDC	0.23
11	3/05/03	6:23:47P	WED	TO DECATUR	IL 217 424-6196	1:58	DDC	0.16
12	3/05/03	6:24:30P	WED	TO DECATUR	IL 217 424-4884	2:00	DDC	0.16
13	3/05/03	6:26:36P	WED	TO LA JOLLA	CA 858 587-3617	3:33	DDC	0.28
14	3/05/03	6:28:06P	WED	TO WAUKESHA	WI 262 524-0400	2:04	DDC	0.16
15	3/05/03	6:31:01P	WED	TO ROYAL OAK	MI 248 435-1393	1:59	DDC	0.16
16	3/05/03	6:31:02P	WED	TO REYNOLDSBG	OH 614 864-9937	2:55	DDC	0.23
17	3/05/03	6:33:53P	WED	TO DETROIT	MI 313 872-6841	1:58	DDC	0.16
18	3/05/03	6:34:41P	WED	TO LEXINGTON	KY 859 357-2255	2:32	DDC	0.20
19	3/05/03	6:37:28P	WED	TO ARCADIA	WI 608 323-6026	2:52	DDC	0.23
20	3/05/03	6:38:04P	WED	TO WAUKESHA	WI 262 574-9090	2:52	DDC	0.23
21	3/05/03	6:41:05P	WED	TO LIBERTYVL	IL 847 367-4080	1:59	DDC	0.16
22	3/05/03	6:41:45P	WED	TO AKRON	OH 330 733-5196	2:58	DDC	0.23
23	3/05/03	6:43:55P	WED	TO NASHVILLE	TN 615 244-8997	2:53	DDC	0.23
24	3/05/03	6:45:34P	WED	TO CHICAGO	IL 773 327-5787	3:46	DDC	0.30
25	3/05/03	6:48:55P	WED	TO HUDSON	OH 330 342-2400	2:31	DDC	0.20
26	3/05/03	6:50:05P	WED	TO PALATINE	IL 847 397-1380	2:33	DDC	0.20
27	3/05/03	6:53:05P	WED	TO WHEATON	IL 630 668-4676	2:40	DDC	0.21
28	3/05/03	6:55:42P	WED	TO NORTH LAKE	WI 262 966-1028	1:58	DDC	0.16
29	3/05/03	6:56:37P	WED	TO FRANKFORT	IL 815 464-9995	2:55	DDC	0.23
30	3/05/03	6:58:25P	WED	TO MUNCIE	IN 765 741-5518	2:53	DDC	0.23
31	3/05/03	7:00:23P	WED	TO W CHICAGO	IN 630 231-3605	2:51	DDC	0.23
32	3/05/03	7:02:09P	WED	TO MUNCIE	IN 765 741-7012	2:40	DDC	0.21
33	3/05/03	7:04:05P	WED	TO NEENAH	WI 920 751-7790	2:55	DDC	0.23
34	3/05/03	7:05:40P	WED	TO BARRINGTON	IL 847 381-7053	2:55	DDC	0.23
35	3/05/03	7:07:57P	WED	TO DUBUQUE	IA 563 589-0516	2:28	DDC	0.19
36	3/05/03	7:10:15P	WED	TO ROSELLE	IL 847 517-7105	2:00	DDC	0.16
37	3/05/03	7:11:07P	WED	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
38	3/05/03	7:12:31P	WED	TO BATESVILLE	IN 812 934-8862	1:59	DDC	0.16
39	3/05/03	7:13:05P	WED	TO REYNOLDSBG	OH 614 856-6013	2:00	DDC	0.16
40	3/05/03	7:15:49P	WED	TO DEERFIELD	IL 847 948-4498	2:00	DDC	0.16
41	3/05/03	7:16:43P	WED	TO WESTLAKE	OH 440 835-1377	2:54	DDC	0.23
42	3/05/03	7:18:40P	WED	TO WAUKESHA	WI 262 542-0718	4:06	DDC	0.32
43	3/05/03	7:20:22P	WED	TO CHICAGO	IL 312 240-3311	3:07	DDC	0.25
44	3/05/03	7:23:37P	WED	TO KENOSHA	WI 262 656-7699	2:53	DDC	0.23
45	3/05/03	7:25:00P	WED	TO OVERLAND	MO 314 423-0413	1:59	DDC	0.16
46	3/05/03	7:28:38P	WED	TO BEDFORD	OH 440 439-6398	2:54	DDC	0.23
47	3/05/03	7:29:06P	WED	TO KANSASCITY	MO 816 421-6488	2:44	DDC	0.22
48	3/05/03	7:32:15P	WED	TO CHICAGO	IL 312 876-9290	2:56	DDC	0.23
49	3/05/03	7:32:34P	WED	TO MINNEAPOLS	MN 952 903-4200	2:33	DDC	0.20
50	3/05/03	7:35:58P	WED	TO DAYTON	OH 937 299-0468	1:58	DDC	0.16
51	3/05/03	7:36:02P	WED	TO MILWAUKEE	WI 262 789-6055	2:40	DDC	0.21
52	3/05/03	7:38:43P	WED	TO NORWOOD	OH 513 841-3771	2:55	DDC	0.23

AT&T Call Type Information:
DDC - Domestic Direct Call
DDC - Domestic Direct Call

DDC - Domestic Handled Card Call
DDC - Domestic Handled Card Call
DDC - Domestic Handled Station Call

DDC - Domestic Handled Station Call
DDC - Domestic Handled Station Call
DDC - Domestic Handled Station Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (In minutes)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (In minutes)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/05/03	7:39:34P	WED	TO RAYTOWN	MO 816 353-1873	2:54	DDC	0.23
2	3/05/03	7:42:23P	WED	TO SOLON	OH 440 349-6581	2:08	DDC	0.17
3	3/05/03	7:43:18P	WED	TO SKOKIE	IL 847 675-7204	2:42	DDC	0.21
4	3/05/03	7:45:48P	WED	TO TERREHAUTE	IN 812 234-2461	4:38	DDC	0.37
5	3/05/03	7:46:50P	WED	TO MANITOWOC	WI 920 684-5519	3:29	DDC	0.28
6	3/05/03	7:51:19P	WED	TO CLEVELAND	OH 216 229-3236	2:52	DDC	0.23
7	3/05/03	7:52:04P	WED	TO TOLEDO	OH 419 691-0418	2:03	DDC	0.16
8	3/05/03	7:55:05P	WED	TO HAZELWOOD	MO 314 731-8700	2:54	DDC	0.23
9	3/05/03	7:55:37P	WED	TO FISHERS	IN 317 841-8616	2:53	DDC	0.23
10	3/05/03	7:58:45P	WED	TO MINNEAPOLS	MN 952 937-7979	2:35	DDC	0.20
11	3/05/03	7:59:14P	WED	TO ST PAUL	MN 651 688-9855	2:09	DDC	0.17
12	3/05/03	8:02:04P	WED	TO OVERLANDPK	KS 913 458-6098	2:31	DDC	0.20
13	3/05/03	8:02:15P	WED	TO WAUKESHA	WI 262 542-7890	2:52	DDC	0.23
14	3/05/03	8:05:20P	WED	TO SOUTHFIELD	MI 248 448-5620	2:01	DDC	0.16
15	3/05/03	8:05:59P	WED	TO NEW ALBANY	IN 812 948-1561	1:59	DDC	0.16
16	3/05/03	8:08:06P	WED	TO MT PULASKI	IL 217 792-5006	4:37	DDC	0.36
17	3/05/03	8:08:49P	WED	TO SKOKIE	IL 847 676-2132	1:57	DDC	0.15
18	3/05/03	8:11:31P	WED	TO ST JOSEPH	MO 816 233-3487	2:32	DDC	0.20
19	3/05/03	8:13:37P	WED	TO ELK GROVE	IL 847 228-6310	2:00	DDC	0.16
20	3/05/03	8:14:48P	WED	TO ITASCA	IL 630 773-9121	2:32	DDC	0.20
21	3/05/03	8:16:29P	WED	TO MIDDLETON	WI 608 662-0032	2:55	DDC	0.23
22	3/05/03	8:18:06P	WED	TO CLEVELAND	OH 216 696-0359	3:21	DDC	0.26
23	3/05/03	8:20:09P	WED	TO COLUMBUS	OH 614 220-6655	2:54	DDC	0.23
24	3/05/03	8:23:32P	WED	TO OSSEO	MN 763 494-2440	2:53	DDC	0.23
25	3/05/03	8:23:46P	WED	TO DAYTON	OH 937 233-2016	2:31	DDC	0.20
26	3/05/03	8:28:36P	WED	TO MINNEAPOLS	MN 952 882-6550	2:53	DDC	0.23
27	3/05/03	8:29:53P	WED	TO LAKE MILLS	WI 920 648-3001	4:07	DDC	0.33
28	3/05/03	8:32:19P	WED	TO MENOMONFLS	WI 262 251-1786	2:53	DDC	0.23
29	3/05/03	8:34:52P	WED	TO ROLLA	MO 573 368-3318	4:07	DDC	0.33
30	3/05/03	8:37:05P	WED	TO ST PAUL	MN 651 647-1662	2:52	DDC	0.23
31	3/05/03	8:40:43P	WED	TO ST LOUIS	MO 314 854-4274	2:30	DDC	0.20
32	3/05/03	8:41:13P	WED	TO LADUE	MO 314 432-3130	2:55	DDC	0.23
33	3/05/03	8:44:02P	WED	TO INDIANAPLS	IN 317 925-4596	2:35	DDC	0.20
34	3/05/03	8:44:51P	WED	TO CLEVELAND	OH 216 383-4005	2:56	DDC	0.23
35	3/05/03	8:47:29P	WED	TO ST LOUIS	MO 314 259-6580	2:53	DDC	0.23
36	3/05/03	8:48:33P	WED	TO CHESTERFLD	MO 636 537-5848	2:33	DDC	0.20
37	3/05/03	8:51:06P	WED	TO BRIDGETON	MO 314 292-2550	1:59	DDC	0.16
38	3/05/03	8:51:58P	WED	TO NEWTON	KS 316 283-4975	2:54	DDC	0.23
39	3/05/03	8:53:49P	WED	TO CHEVIOT	OH 513 598-6181	1:58	DDC	0.16
40	3/05/03	8:56:33P	WED	TO MINNEAPOLS	MN 952 937-7858	2:01	DDC	0.16
41	3/05/03	8:57:55P	WED	TO NAPERVILLE	IL 630 245-7531	2:55	DDC	0.23
42	3/05/03	8:59:45P	WED	TO FLORENCE	KY 859 727-1508	2:00	DDC	0.16
43	3/05/03	9:01:41P	WED	TO WEBSTRGRVS	MO 314 968-0741	2:54	DDC	0.23
44	3/05/03	9:05:24P	WED	TO ANN ARBOR	MI 734 662-5736	2:56	DDC	0.23
45	3/05/03	9:05:48P	WED	TO DUBLIN	OH 614 757-8102	1:57	DDC	0.15
46	3/05/03	9:08:29P	WED	TO DUBLIN	OH 614 757-8871	1:57	DDC	0.15
47	3/05/03	9:09:16P	WED	TO WHEELING	IL 847 537-7153	2:54	DDC	0.23
48	3/05/03	9:12:33P	WED	TO GOLDEN VLY	MN 763 212-2219	3:27	DDC	0.27
49	3/05/03	9:12:55P	WED	TO INDIANAPLS	IN 317 542-0694	3:03	DDC	0.24
50	3/05/03	9:16:45P	WED	TO MONTICELLO	IA 319 465-5324	2:53	DDC	0.23
51	3/05/03	9:16:53P	WED	TO LA SALLE	IL 815 224-6697	2:54	DDC	0.23
52	3/05/03	9:20:37P	WED	TO DOWNERSGRV	IL 630 241-1957	2:55	DDC	0.23

ALL CALLS ARE CHARGED AT THE STANDARD RATES

FOR CHARGES, PLEASE CALL 1-800-4-A-T&T

FOR CHARGES, PLEASE CALL 1-800-4-A-T&T

FOR CHARGES, PLEASE CALL 1-800-4-A-T&T

FOR CHARGES, PLEASE CALL 1-800-4-A-T&T

FOR CHARGES, PLEASE CALL 1-800-4-A-T&T

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/05/03	9:24:08P	WED	TO GNADENHTTN	OH 740 254-9400	1:59	DDC	0.16
2	3/05/03	9:24:16P	WED	TO DE KALB	IL 815 756-8195	2:52	DDC	0.23
3	3/05/03	9:27:02P	WED	TO ANN ARBOR	MI 734 971-3640	2:53	DDC	0.23
4	3/05/03	9:27:52P	WED	TO ELIZABHTN	KY 270 737-0318	2:32	DDC	0.20
5	3/05/03	9:30:43P	WED	TO ST PAUL	MN 651 451-5073	2:33	DDC	0.20
6	3/05/03	9:31:11P	WED	TO CENTERLINE	MI 586 755-5607	2:53	DDC	0.23
7	3/05/03	9:34:02P	WED	TO NO PLATTE	NE 308 532-2744	2:32	DDC	0.20
8	3/05/03	9:34:52P	WED	TO MILWAUKEE	WI 414 289-9805	1:58	DDC	0.16
9	3/05/03	9:37:19P	WED	TO HINSDALE	IL 630 572-0417	1:58	DDC	0.16
10	3/05/03	9:37:35P	WED	TO LOMBARD	IL 630 705-9125	2:32	DDC	0.20
11	3/05/03	9:40:07P	WED	TO ELK GROVE	IL 847 806-6231	2:53	DDC	0.23
12	3/05/03	9:40:49P	WED	TO CHICAGO	IL 312 649-6942	2:33	DDC	0.20
13	3/05/03	9:43:51P	WED	TO MAYWOOD	IL 708 865-7041	2:33	DDC	0.20
14	3/05/03	9:44:06P	WED	TO SUMMIT	IL 708 594-6328	2:32	DDC	0.20
15	3/05/03	9:47:08P	WED	TO OAKVILLE	MO 314 846-1892	4:59	DDC	0.39
16	3/05/03	9:47:26P	WED	TO FREMONT	OH 419 334-5285	2:32	DDC	0.20
17	3/05/03	9:50:42P	WED	TO LADUE	MO 314 567-0081	4:37	DDC	0.36
18	3/05/03	9:52:58P	WED	TO PAINESVL	OH 440 352-8572	3:30	DDC	0.28
19	3/05/03	9:56:03P	WED	TO OVERLANDPK	KS 913 888-3582	2:53	DDC	0.23
20	3/05/03	9:57:13P	WED	TO KIRKWOOD	MO 314 966-2907	2:54	DDC	0.23
21	3/05/03	9:59:41P	WED	TO CRYSTAL LK	IL 815 459-1955	2:35	DDC	0.20
22	3/05/03	10:00:58P	WED	TO NORWOOD	OH 513 458-3858	2:00	DDC	0.16
23	3/05/03	10:03:17P	WED	TO CHICAGO	IL 312 922-8557	2:53	DDC	0.23
24	3/05/03	10:03:47P	WED	TO KIRKWOOD	MO 314 821-3916	2:35	DDC	0.20
25	3/05/03	10:07:00P	WED	TO MCHENRY	IL 815 385-1518	2:05	DDC	0.16
26	3/05/03	10:07:05P	WED	TO DULUTH	MN 218 628-3245	2:41	DDC	0.21
27	3/05/03	10:09:52P	WED	TO MINNEAPOLS	MN 952 979-3979	2:54	DDC	0.23
28	3/05/03	10:10:30P	WED	TO PONTIAC	MI 248 512-2083	3:00	DDC	0.24
29	3/05/03	10:14:15P	WED	TO PONTIAC	MI 248 512-2083	2:33	DDC	0.20
30	3/05/03	10:14:21P	WED	TO W BLOOMFLD	MI 248 851-5194	1:59	DDC	0.16
31	3/05/03	10:17:09P	WED	TO MINNEAPOLS	MN 952 947-8770	1:58	DDC	0.16
32	3/05/03	10:17:33P	WED	TO PORT HURON	MI 810 982-2950	2:35	DDC	0.20
33	3/05/03	10:21:45P	WED	TO HOMEWOOD	IL 708 647-7961	4:07	DDC	0.33
34	3/05/03	10:22:54P	WED	TO MINNEAPOLS	MN 763 525-8656	2:33	DDC	0.20
35	3/05/03	10:26:12P	WED	TO NORTHVILLE	MI 248 344-0229	3:29	DDC	0.28
36	3/05/03	10:26:43P	WED	TO CHICAGO	IL 312 482-8557	2:00	DDC	0.16
37	3/05/03	10:29:28P	WED	TO OVERLANDPK	KS 913 492-8880	2:53	DDC	0.23
38	3/05/03	10:30:26P	WED	TO RACINE	WI 262 636-7809	2:36	DDC	0.21
39	3/05/03	10:33:05P	WED	TO VERONA	WI 608 845-9526	2:31	DDC	0.20
40	3/05/03	10:35:13P	WED	TO LYNTHURST	OH 440 461-3489	1:59	DDC	0.16
41	3/05/03	10:37:21P	WED	TO TWINSBURG	OH 330 486-3978	2:00	DDC	0.16
42	3/05/03	10:39:19P	WED	TO FRANKLINPK	IL 847 928-6000	2:36	DDC	0.21
43	3/05/03	10:40:07P	WED	TO CLEVELAND	OH 216 861-4672	1:56	DDC	0.15
44	3/05/03	10:42:39P	WED	TO CLEVELAND	OH 216 622-0502	3:00	DDC	0.24
45	3/05/03	10:42:47P	WED	TO COLUMBUS	OH 614 276-0529	2:53	DDC	0.23
46	3/05/03	10:46:25P	WED	TO DETROIT	MI 313 965-4648	2:01	DDC	0.16
47	3/05/03	10:46:29P	WED	TO ROSELLE	IL 630 351-7497	2:00	DDC	0.16
48	3/05/03	10:49:11P	WED	TO DETROIT	MI 313 965-4648	2:00	DDC	0.16
49	3/05/03	10:49:22P	WED	TO DAYTON	OH 937 296-9069	10:38	DDC	0.84
50	3/05/03	10:52:01P	WED	TO ELK GROVE	IL 847 439-3456	2:54	DDC	0.23
51	3/05/03	10:59:07P	WED	TO KEWANEE	IL 309 852-0350	2:36	DDC	0.21
52	3/05/03	11:00:42P	WED	TO LADUE	MO 314 997-2145	3:03	DDC	0.24

AT&T Long Distance Service
See your bill for details

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See your bill for details

See your bill for details
See your bill for details
See your bill for details

Account Number	Bill Date	Payment Due Date
630 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325 0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/05/03	11:02:35P	WED	TO AURORA	IL 630 449-1010	2:00	DDC	0.16
2	3/05/03	11:04:30P	WED	TO OMAHA	NE 402 595-4707	2:00	DDC	0.16
3	3/05/03	11:05:26P	WED	TO OMAHA	NE 402 595-4665	1:59	DDC	0.16
4	3/05/03	11:08:10P	WED	TO HARVESTER	MO 636 441-0179	3:28	DDC	0.27
5	3/05/03	11:08:42P	WED	TO JOPLIN	MO 417 782-3723	2:39	DDC	0.21
6	3/05/03	11:12:45P	WED	TO BLOOMINGTN	IN 812 339-3704	1:59	DDC	0.16
7	3/05/03	11:15:34P	WED	TO CLEVELAND	OH 216 391-0532	2:14	DDC	0.18
8	3/05/03	11:16:03P	WED	TO BRIDGETON	MO 314 291-6127	2:52	DDC	0.23
9	3/05/03	11:18:33P	WED	TO WHEELING	IL 847 541-0018	2:35	DDC	0.20
10	3/05/03	11:19:41P	WED	TO MENOMONFLS	WI 262 253-7705	2:32	DDC	0.20
11	3/05/03	11:23:06P	WED	TO MIDLAND	MI 989 496-2313	2:54	DDC	0.23
12	3/05/03	11:24:38P	WED	TO LADUE	MO 314 997-6117	2:32	DDC	0.20
13	3/05/03	11:26:49P	WED	TO PAINESVL	OH 440 350-7267	1:59	DDC	0.16
14	3/05/03	11:28:07P	WED	TO WHEELING	IL 847 537-7153	2:55	DDC	0.23
15	3/05/03	11:29:33P	WED	TO W CHESTER	OH 513 759-7101	2:32	DDC	0.20
16	3/05/03	11:32:49P	WED	TO NEW BREMEN	OH 419 629-9208	3:30	DDC	0.28
17	3/05/03	11:34:10P	WED	TO FISHERS	IN 317 845-9086	2:53	DDC	0.23
18	3/05/03	11:38:34P	WED	TO COLUMBUS	IN 812 377-3334	4:07	DDC	0.33
19	3/05/03	11:40:32P	WED	TO LANSING	MI 517 339-6673	1:59	DDC	0.16
20	3/05/03	11:43:15P	WED	TO AKRON	OH 330 849-5586	1:59	DDC	0.16
21	3/05/03	11:43:33P	WED	TO GREENWOOD	IN 317 881-1277	2:54	DDC	0.23
22	3/05/03	11:46:05P	WED	TO MT CLEMENS	MI 586 598-9435	2:52	DDC	0.23
23	3/05/03	11:49:23P	WED	TO MORTON	MN 507 697-6900	2:53	DDC	0.23
24	3/05/03	11:50:29P	WED	TO CLEVELAND	OH 216 252-7300	1:00	DDC	0.08
25	3/05/03	11:51:55P	WED	TO LAKEFOREST	IL 847 604-9343	3:31	DDC	0.28
26	3/05/03	11:54:25P	WED	TO DEERFIELD	IL 847 267-5433	2:33	DDC	0.20
27	3/05/03	11:56:19P	WED	TO LOCKBOURNE	OH 614 491-6062	1:59	DDC	0.16
28	3/05/03	11:57:59P	WED	TO CHICAGO	IL 312 454-5457	2:53	DDC	0.23
29	3/05/03	11:59:00P	WED	TO CANTON	OH 330 588-3870	1:00	DDC	0.08
30	3/05/03	11:59:54P	WED	TO MOLINE	IL 309 762-1606	1:00	DDC	0.08
31	3/06/03	12:01:09A	THU	TO ST PAUL	MN 651 779-7847	1:57	DDC	0.15
32	3/06/03	12:01:48A	THU	TO CEDAR RPDS	IA 319 366-6333	1:59	DDC	0.16
33	3/06/03	12:04:08A	THU	TO DES MOINES	IA 515 263-8661	2:42	DDC	0.21
34	3/06/03	12:04:38A	THU	TO LADUE	MO 314 213-7250	2:00	DDC	0.16
35	3/06/03	12:07:24A	THU	TO MINNEAPOLS	MN 651 639-8549	2:32	DDC	0.20
36	3/06/03	12:07:34A	THU	TO OVERLANDPK	KS 913 438-7951	2:01	DDC	0.16
37	3/06/03	12:10:41A	THU	TO ROMULUS	MI 734 942-7173	1:00	DDC	0.08
38	3/06/03	12:11:48A	THU	TO TWINSBURG	OH 330 405-1584	2:51	DDC	0.23
39	3/06/03	12:13:53A	THU	TO DELAND	MN 763 972-3807	2:53	DDC	0.23
40	3/06/03	12:21:08A	THU	TO FRANKLINPK	IL 847 233-5505	1:59	DDC	0.16
41	3/06/03	12:21:17A	THU	TO HYDE PARK	OH 513 321-6355	2:33	DDC	0.20
42	3/06/03	12:23:51A	THU	TO CLEVELAND	OH 216 391-7751	2:55	DDC	0.23
43	3/06/03	12:24:41A	THU	TO JACKSON	MI 517 789-4465	2:54	DDC	0.23
44	3/06/03	12:27:37A	THU	TO ST PAUL	MN 651 688-2015	2:53	DDC	0.23
45	3/06/03	12:28:26A	THU	TO ANN ARBOR	MI 734 930-3580	2:52	DDC	0.23
46	3/06/03	12:32:01A	THU	TO MICHIGANCY	IN 219 872-5559	3:27	DDC	0.27
47	3/06/03	12:32:08A	THU	TO ELMHURST	IL 630 530-6091	2:55	DDC	0.23
48	3/06/03	12:35:54A	THU	TO DESPLAINES	IL 847 390-9609	3:00	DDC	0.24
49	3/06/03	12:36:18A	THU	TO ST LOUIS	MO 314 862-1523	2:59	DDC	0.24
50	3/06/03	12:39:37A	THU	TO WAUKESHA	WI 262 548-6069	2:53	DDC	0.23
51	3/06/03	12:40:03A	THU	TO LIBERTY	MO 816 781-1043	2:52	DDC	0.23
52	3/06/03	12:43:23A	THU	TO CHESTERFLD	MO 636 537-5519	2:55	DDC	0.23

Call Type Information:
DDC - Domestic Direct Call
DDC - Domestic Direct Call

DDC - Domestic Direct Call
DDC - Domestic Direct Call
DDC - Domestic Direct Call

DDC - Domestic Direct Call
DDC - Domestic Direct Call
DDC - Domestic Direct Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/06/03	12:45:03A	THU	TO SUMMIT	IL 708 563-9220	2:31	DDC	0.20
2	3/06/03	12:47:08A	THU	TO BLUEISLAND	IL 708 388-9344	2:54	DDC	0.23
3	3/06/03	12:48:23A	THU	TO LOCKBOURNE	OH 614 492-2191	2:54	DDC	0.23
4	3/06/03	12:50:54A	THU	TO ADDISON	IL 630 543-0498	2:52	DDC	0.23
5	3/06/03	12:52:08A	THU	TO EVANSVILLE	IN 812 421-1036	2:40	DDC	0.21
6	3/06/03	12:55:38A	THU	TO CLEVELAND	OH 216 641-2525	2:32	DDC	0.20
7	3/06/03	12:55:52A	THU	TO CLEVELAND	OH 216 426-7170	2:55	DDC	0.23
8	3/06/03	12:58:58A	THU	TO CHICAGO	IL 312 338-5001	2:52	DDC	0.23
9	3/06/03	12:59:31A	THU	TO DEERFIELD	IL 847 267-5408	2:33	DDC	0.20
10	3/06/03	1:02:35A	THU	TO MINNEAPOLIS	MN 952 974-9823	2:55	DDC	0.23
11	3/06/03	1:06:14A	THU	TO CHICAGO	IL 312 861-5913	2:32	DDC	0.20
12	3/06/03	1:07:42A	THU	TO BRIDGETON	MO 314 344-0970	4:07	DDC	0.33
13	3/06/03	1:09:36A	THU	TO DESPLAINES	IL 847 297-3091	2:55	DDC	0.23
14	3/06/03	1:12:34A	THU	TO WESTLAKE	OH 440 716-8869	2:47	DDC	0.22
15	3/06/03	1:14:06A	THU	TO CLEVELAND	OH 216 362-7812	1:59	DDC	0.16
16	3/06/03	1:16:49A	THU	TO ANN ARBOR	MI 734 622-6141	2:33	DDC	0.20
17	3/06/03	1:16:56A	THU	TO ANN ARBOR	MI 734 622-6131	2:53	DDC	0.23
18	3/06/03	1:20:05A	THU	TO MONTROSE	OH 330 668-8345	2:53	DDC	0.23
19	3/06/03	1:23:43A	THU	TO ST LOUIS	MO 314 231-2313	2:32	DDC	0.20
20	3/06/03	1:23:48A	THU	TO ROSELLE	IL 630 893-7426	1:32	DDC	0.12
21	3/06/03	1:26:52A	THU	TO WESTERVL	OH 614 865-2809	1:59	DDC	0.16
22	3/06/03	1:27:02A	THU	TO LADUE	MO 314 997-0400	3:03	DDC	0.24
23	3/06/03	1:29:35A	THU	TO AURORA	IL 630 851-1331	2:01	DDC	0.16
24	3/06/03	1:30:52A	THU	TO DESPLAINES	IL 847 803-4735	3:29	DDC	0.28
25	3/06/03	1:32:19A	THU	TO MONTGOMERY	OH 513 489-1105	2:16	DDC	0.18
26	3/06/03	1:35:32A	THU	TO ROYAL OAK	MI 248 548-0279	1:59	DDC	0.16
27	3/06/03	1:36:39A	THU	TO RIVERGROVE	IL 708 452-9347	2:00	DDC	0.16
28	3/06/03	1:38:20A	THU	TO PONTIAC	MI 248 475-5893	2:54	DDC	0.23
29	3/06/03	1:39:39A	THU	TO CHICAGO	IL 312 669-1300	2:53	DDC	0.23
30	3/06/03	1:42:01A	THU	TO ASHTABULA	OH 440 993-2393	3:31	DDC	0.28
31	3/06/03	1:46:38A	THU	TO BENSENVL	IL 630 694-1512	2:36	DDC	0.21
32	3/06/03	1:49:03A	THU	TO CLEVELAND	OH 216 749-7462	1:58	DDC	0.16
33	3/06/03	1:50:07A	THU	TO FRANKLINPK	IL 847 288-8610	2:55	DDC	0.23
34	3/06/03	1:51:46A	THU	TO HOMEWOOD	IL 708 957-7413	2:53	DDC	0.23
35	3/06/03	1:55:22A	THU	TO LANSING	MI 517 351-3032	2:30	DDC	0.20
36	3/06/03	1:56:37A	THU	TO TOBASCO	OH 513 752-4983	1:59	DDC	0.16
37	3/06/03	1:58:46A	THU	TO BRIDGETON	MO 314 770-2262	1:59	DDC	0.16
38	3/06/03	1:59:25A	THU	TO CHICAGO	IL 312 782-8808	2:52	DDC	0.23
39	3/06/03	2:01:42A	THU	TO MINNEAPOLIS	MN 763 780-8932	2:52	DDC	0.23
40	3/06/03	2:03:02A	THU	TO GRAND RPDS	MI 616 776-7573	2:01	DDC	0.16
41	3/06/03	2:05:24A	THU	TO WATERTOWN	WI 920 261-9097	2:33	DDC	0.20
42	3/06/03	2:05:48A	THU	TO AUBURN HTS	MI 248 299-7501	2:55	DDC	0.23
43	3/06/03	2:08:49A	THU	TO KANSASCITY	MO 816 391-2510	4:07	DDC	0.33
44	3/06/03	2:13:28A	THU	TO FARMINGTON	MI 248 848-1905	2:53	DDC	0.23
45	3/06/03	2:13:43A	THU	TO WHEATON	IL 630 221-1246	1:57	DDC	0.15
46	3/06/03	2:16:26A	THU	TO CHAGRINFLS	OH 440 247-8710	2:36	DDC	0.21
47	3/06/03	2:17:14A	THU	TO ST LOUIS	MO 314 512-4706	2:55	DDC	0.23
48	3/06/03	2:19:52A	THU	TO GRAND RPDS	MI 616 247-7527	2:53	DDC	0.23
49	3/06/03	2:20:54A	THU	TO ST PAUL	MN 651 644-7897	2:32	DDC	0.20
50	3/06/03	2:23:28A	THU	TO MUKWONAGO	WI 262 368-2127	2:56	DDC	0.23
51	3/06/03	2:24:13A	THU	TO MILWAUKEE	WI 414 645-6762	3:33	DDC	0.28
52	3/06/03	2:27:09A	THU	TO INDIANAPLS	IN 317 631-3750	2:32	DDC	0.20

AT&T Call Type Information:

DD - Direct Distance Call

CC - Calling Card Station Call

CCO - Operator Handled Card Call

CCP - Calling Card Person Call

COP - Operator Handled Station Call

DDC - Operator Handled Station Call - DD

DDP - Operator Handled Person Call

DDC - Operator Handled Station Call - DD

Account Number	Bill Date	Payment Due Date
030 511 8348 001	MAR 12, 2003	APR 7, 2003

Location: 012 034 2686 003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 525-1445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/06/03	2:28:31A	THU	TO CHARDON	OH 440 285-0302	2:37	DDC	0.21
2	3/06/03	2:30:33A	THU	TO WOOD RIVER	IL 618 251-2713	3:19	DDC	0.26
3	3/06/03	2:31:59A	THU	TO LOUISVILLE	KY 502 241-4347	2:53	DDC	0.23
4	3/06/03	2:34:42A	THU	TO HINSDALE	IL 630 789-2608	1:58	DDC	0.16
5	3/06/03	2:36:59A	THU	TO CARMEL	IN 317 580-0009	3:29	DDC	0.28
6	3/06/03	2:37:28A	THU	TO SKOKIE	IL 847 568-1914	2:01	DDC	0.16
7	3/06/03	2:40:19A	THU	TO CHICAGO	IL 312 993-1700	2:55	DDC	0.23
8	3/06/03	2:41:19A	THU	TO MENOMONIE	WI 262 255-0041	4:07	DDC	0.33
9	3/06/03	2:43:57A	THU	TO SOUTHFIELD	MI 248 354-8950	2:53	DDC	0.23
10	3/06/03	2:46:18A	THU	TO BRIDGETON	MO 314 702-7037	1:43	DDC	0.14
11	3/06/03	2:47:33A	THU	TO YORKVILLE	IL 630 553-8330	2:02	DDC	0.16
12	3/06/03	2:50:02A	THU	TO ANN ARBOR	MI 734 662-4394	1:59	DDC	0.16
13	3/06/03	2:50:26A	THU	TO WAYNE	MI 734 721-4902	2:58	DDC	0.23
14	3/06/03	2:54:15A	THU	TO WHEATON	IL 630 668-4676	2:40	DDC	0.21
15	3/06/03	2:57:37A	THU	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
16	3/06/03	3:06:45A	THU	TO MINNEAPOLIS	MN 952 937-7548	1:00	DDC	0.08
17	3/06/03	3:08:01A	THU	TO PONTIAC	MI 248 512-2083	1:45	DDC	0.14
18	3/06/03	3:08:31A	THU	TO LAKEZURICH	IL 847 438-0423	2:52	DDC	0.23
19	3/06/03	3:13:35A	THU	TO LYNTHURST	OH 440 461-3489	1:59	DDC	0.16
20	3/06/03	3:16:20A	THU	TO JOPLIN	MO 417 782-3723	2:35	DDC	0.20
21	3/06/03	3:22:36A	THU	TO CLEVELAND	OH 216 252-7300	1:00	DDC	0.08
22	3/06/03	3:23:41A	THU	TO CANTON	OH 330 588-3870	1:00	DDC	0.08
23	3/06/03	3:24:01A	THU	TO MOLINE	IL 309 762-1606	1:00	DDC	0.08
24	3/06/03	3:24:49A	THU	TO ROMULUS	MI 734 942-7173	1:00	DDC	0.08
25	3/06/03	3:30:13A	THU	TO ROSELLE	IL 630 893-7426	2:35	DDC	0.20
26	3/06/03	3:39:03A	THU	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
27	3/06/03	3:47:48A	THU	TO MINNEAPOLIS	MN 952 937-7548	1:00	DDC	0.08
28	3/06/03	3:58:48A	THU	TO CLEVELAND	OH 216 252-7300	1:00	DDC	0.08
29	3/06/03	3:58:53A	THU	TO CANTON	OH 330 588-3870	1:00	DDC	0.08
30	3/06/03	3:59:41A	THU	TO MOLINE	IL 309 762-1606	1:00	DDC	0.08
31	3/06/03	4:00:30A	THU	TO ROMULUS	MI 734 942-7173	1:00	DDC	0.08
32	3/06/03	4:10:55A	THU	TO AURORA	IL 630 898-0048	1:00	DDC	0.08
33	3/06/03	4:12:51A	THU	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
34	3/06/03	4:22:21A	THU	TO MINNEAPOLIS	MN 952 937-7548	1:00	DDC	0.08
35	3/06/03	4:32:49A	THU	TO CANTON	OH 330 588-3870	1:00	DDC	0.08
36	3/06/03	4:33:10A	THU	TO CLEVELAND	OH 216 252-7300	1:00	DDC	0.08
37	3/06/03	4:33:44A	THU	TO MOLINE	IL 309 762-1606	1:00	DDC	0.08
38	3/06/03	4:34:56A	THU	TO ROMULUS	MI 734 942-7173	1:00	DDC	0.08
39	3/06/03	4:44:57A	THU	TO AURORA	IL 630 898-0048	1:00	DDC	0.08
40	3/06/03	4:46:31A	THU	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
41	3/06/03	4:55:57A	THU	TO MINNEAPOLIS	MN 952 937-7548	1:00	DDC	0.08
42	3/06/03	5:06:44A	THU	TO ROMULUS	MI 734 942-7173	1:00	DDC	0.08
43	3/07/03	9:25:49A	FRI	TO LIBERTY	MO 816 781-5189	2:31	DDC	0.20
44	3/07/03	9:26:07A	FRI	TO JOLIET	IL 815 741-2599	2:34	DDC	0.20
45	3/07/03	9:29:04A	FRI	TO OVERLANDPK	KS 913 341-1697	2:31	DDC	0.20
46	3/07/03	9:29:32A	FRI	TO MONEE	IL 708 534-2266	2:54	DDC	0.23
47	3/07/03	9:32:21A	FRI	TO CRYSTAL LK	IL 815 477-0481	2:54	DDC	0.23
48	3/07/03	9:33:09A	FRI	TO DECATUR	IL 217 424-6196	1:58	DDC	0.16
49	3/07/03	9:36:05A	FRI	TO LA JOLLA	CA 858 587-3617	3:33	DDC	0.28
50	3/07/03	9:37:15A	FRI	TO ANN ARBOR	MI 734 662-4394	2:06	DDC	0.17
51	3/07/03	9:40:12A	FRI	TO WAUKESHA	WI 262 524-0400	2:04	DDC	0.16
52	3/07/03	9:41:44A	FRI	TO ROYAL OAK	MI 248 435-1393	1:59	DDC	0.16

Operator: [REDACTED]	Operator: [REDACTED]	Operator: [REDACTED]
Operator: [REDACTED]	Operator: [REDACTED]	Operator: [REDACTED]
Operator: [REDACTED]	Operator: [REDACTED]	Operator: [REDACTED]

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1-877-325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/07/03	9:43:08A	FRI	TO DETROIT	MI 313 872-6841	1:58	DDC	0.16
2	3/07/03	9:44:28A	FRI	TO LEXINGTON	KY 859 357-2255	2:32	DDC	0.20
3	3/07/03	9:45:57A	FRI	TO WAYNE	MI 734 721-4902	2:58	DDC	0.23
4	3/07/03	9:47:46A	FRI	TO ARCADIA	WI 608 323-6026	2:52	DDC	0.23
5	3/07/03	9:49:46A	FRI	TO WAUKESHA	WI 262 574-9090	2:52	DDC	0.23
6	3/07/03	9:51:22A	FRI	TO LIBERTYVL	IL 847 367-4080	1:59	DDC	0.16
7	3/07/03	9:53:28A	FRI	TO AKRON	OH 330 733-5196	2:58	DDC	0.23
8	3/07/03	9:55:55A	FRI	TO AURORA	IL 630 898-0048	1:00	DDC	0.08
9	3/07/03	9:57:08A	FRI	TO HUDSON	OH 330 342-2400	2:31	DDC	0.20
10	3/07/03	9:57:10A	FRI	TO PALATINE	IL 847 397-1380	2:33	DDC	0.20
11	3/07/03	10:00:37A	FRI	TO REYNOLDSBG	OH 614 864-9937	2:55	DDC	0.23
12	3/07/03	10:02:40A	FRI	TO CHICAGO	IL 773 327-5787	3:46	DDC	0.30
13	3/07/03	10:04:30A	FRI	TO AURORA	IL 630 898-0048	1:00	DDC	0.08
14	3/07/03	10:07:17A	FRI	TO NASHVILLE	TN 615 244-8997	2:53	DDC	0.23
15	3/07/03	10:18:52A	FRI	TO DECATUR	IL 217 424-4884	2:00	DDC	0.16
16	3/07/03	3:51:57P	FRI	TO WHEATON	IL 630 668-4676	1:24	DDC	0.11
17	3/07/03	3:54:31P	FRI	TO FRANKFORT	IL 815 464-9995	2:55	DDC	0.23
18	3/07/03	3:55:43P	FRI	TO MUNCIE	IN 765 741-5518	2:53	DDC	0.23
19	3/07/03	3:58:17P	FRI	TO W CHICAGO	IL 630 231-3605	2:39	DDC	0.21
20	3/07/03	3:59:27P	FRI	TO MUNCIE	IN 765 741-7012	2:40	DDC	0.21
21	3/07/03	4:01:47P	FRI	TO NEENAH	WI 920 751-7790	2:55	DDC	0.23
22	3/07/03	4:02:58P	FRI	TO BARRINGTON	IL 847 381-7053	2:54	DDC	0.23
23	3/07/03	4:05:34P	FRI	TO DUBUQUE	IA 563 589-0516	2:28	DDC	0.19
24	3/07/03	4:07:37P	FRI	TO ROSELLE	IL 847 517-7105	2:00	DDC	0.16
25	3/07/03	4:08:46P	FRI	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
26	3/07/03	4:10:08P	FRI	TO BATESVILLE	IN 812 934-8862	1:59	DDC	0.16
27	3/07/03	4:10:27P	FRI	TO REYNOLDSBG	OH 614 856-6013	2:00	DDC	0.16
28	3/07/03	4:13:11P	FRI	TO DEERFIELD	IL 847 948-4498	2:00	DDC	0.16
29	3/07/03	4:14:19P	FRI	TO WESTLAKE	OH 440 835-1377	2:54	DDC	0.23
30	3/07/03	4:16:02P	FRI	TO WAUKESHA	WI 262 542-0718	4:06	DDC	0.32
31	3/07/03	4:17:58P	FRI	TO CHICAGO	IL 312 240-3311	2:58	DDC	0.23
32	3/07/03	4:21:00P	FRI	TO KENOSHA	WI 262 656-7699	2:53	DDC	0.23
33	3/07/03	4:22:29P	FRI	TO OVERLAND	MO 314 423-0413	1:59	DDC	0.16
34	3/07/03	4:26:00P	FRI	TO BEDFORD	OH 440 439-6398	2:54	DDC	0.23
35	3/07/03	4:26:35P	FRI	TO KANSASCITY	MO 816 421-6488	2:36	DDC	0.21
36	3/07/03	4:29:37P	FRI	TO CHICAGO	IL 312 876-9290	2:56	DDC	0.23
37	3/07/03	4:29:55P	FRI	TO MINNEAPOLS	MN 952 903-4200	2:33	DDC	0.20
38	3/07/03	4:33:16P	FRI	TO DAYTON	OH 937 299-0468	1:58	DDC	0.16
39	3/07/03	4:33:24P	FRI	TO MILWAUKEE	WI 262 789-6055	2:40	DDC	0.21
40	3/07/03	4:36:00P	FRI	TO NORWOOD	OH 513 841-3771	2:55	DDC	0.23
41	3/07/03	4:36:55P	FRI	TO RAYTOWN	MO 816 353-1873	2:54	DDC	0.23
42	3/07/03	4:39:40P	FRI	TO SOLON	OH 440 349-6581	2:32	DDC	0.20
43	3/07/03	4:41:24P	FRI	TO TERREHAUTE	IN 812 234-2461	4:38	DDC	0.37
44	3/07/03	4:43:02P	FRI	TO MANITOWOC	WI 920 684-5519	3:29	DDC	0.28
45	3/07/03	4:47:02P	FRI	TO CLEVELAND	OH 216 229-3236	2:52	DDC	0.23
46	3/07/03	4:48:09P	FRI	TO TOLEDO	OH 419 691-0418	1:59	DDC	0.16
47	3/07/03	4:51:01P	FRI	TO HAZELWOOD	MO 314 731-8700	2:54	DDC	0.23
48	3/07/03	4:51:24P	FRI	TO FISHERS	IN 317 841-8616	2:53	DDC	0.23
49	3/07/03	4:54:42P	FRI	TO MINNEAPOLS	MN 952 937-7979	2:35	DDC	0.20
50	3/07/03	4:55:02P	FRI	TO ST PAUL	MN 651 688-9855	2:09	DDC	0.17
51	3/07/03	4:57:55P	FRI	TO OVERLANDPK	KS 913 458-6098	2:31	DDC	0.20
52	3/07/03	4:58:08P	FRI	TO WAUKESHA	WI 262 542-7890	2:52	DDC	0.23

AT&T Call Type Information:
DDC - Direct Distance Call
CCL - Calling Card Station Call

DDC Operator Handled Card Call
CCP - Calling Card Person Call
DSS - Operator Handled Station Call

DDC Operator Handled Station Call
DDC Operator Handled Person Call
DDC Operator Handled Person Station Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003

Location: 012 034 2686 003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/07/03	5:01:11P	FRI	TO SOUTHFIELD	MI 248 448-5620	2:01	DDC	0.16
2	3/07/03	5:01:52P	FRI	TO NEW ALBANY	IN 812 948-1561	2:03	DDC	0.16
3	3/07/03	5:03:59P	FRI	TO MT PULASKI	IL 217 792-5006	4:37	DDC	0.36
4	3/07/03	5:04:46P	FRI	TO SKOKIE	IL 847 676-2132	1:57	DDC	0.15
5	3/07/03	5:07:28P	FRI	TO ST JOSEPH	MO 816 233-3487	2:32	DDC	0.20
6	3/07/03	5:09:33P	FRI	TO ELK GROVE	IL 847 228-6310	2:29	DDC	0.20
7	3/07/03	5:10:45P	FRI	TO ITASCA	IL 630 773-9121	2:32	DDC	0.20
8	3/07/03	5:12:55P	FRI	TO MIDDLETON	WI 608 662-0032	1:34	DDC	0.12
9	3/07/03	5:14:03P	FRI	TO CLEVELAND	OH 216 696-0359	2:54	DDC	0.23
10	3/07/03	5:15:29P	FRI	TO COLUMBUS	OH 614 220-6655	2:54	DDC	0.23
11	3/07/03	5:19:03P	FRI	TO OSSEO	MN 763 494-2440	2:53	DDC	0.23
12	3/07/03	5:19:57P	FRI	TO WARRENVL	IL 630 836-6985	2:32	DDC	0.20
13	3/07/03	5:24:06P	FRI	TO MINNEAPOLS	MN 952 882-6550	2:53	DDC	0.23
14	3/07/03	5:24:43P	FRI	TO LAKE MILLS	WI 920 648-3001	4:07	DDC	0.33
15	3/07/03	5:27:49P	FRI	TO MENOMONFLS	WI 262 251-1786	3:00	DDC	0.24
16	3/07/03	5:31:30P	FRI	TO ST PAUL	MN 651 647-1662	2:52	DDC	0.23
17	3/07/03	5:31:40P	FRI	TO CHICAGO	IL 773 264-1270	1:58	DDC	0.16
18	3/07/03	5:34:25P	FRI	TO ST LOUIS	MO 314 854-4274	2:30	DDC	0.20
19	3/07/03	5:35:13P	FRI	TO LADUE	MO 314 432-3130	2:55	DDC	0.23
20	3/07/03	5:37:39P	FRI	TO INDIANAPLS	IN 317 925-4596	5:31	DDC	0.44
21	3/07/03	5:38:51P	FRI	TO CLEVELAND	OH 216 383-4005	2:56	DDC	0.23
22	3/07/03	5:42:39P	FRI	TO ST LOUIS	MO 314 259-6580	2:53	DDC	0.23
23	3/07/03	5:43:57P	FRI	TO CHESTERFLD	MO 636 537-5848	2:33	DDC	0.20
24	3/07/03	5:46:16P	FRI	TO BRIDGETON	MO 314 292-2550	1:59	DDC	0.16
25	3/07/03	5:47:22P	FRI	TO NEWTON	KS 316 283-4975	2:55	DDC	0.23
26	3/07/03	5:48:59P	FRI	TO CHEVIOT	OH 513 598-6181	1:58	DDC	0.16
27	3/07/03	5:51:45P	FRI	TO MINNEAPOLS	MN 952 937-7858	2:01	DDC	0.16
28	3/07/03	5:52:41P	FRI	TO MINNEAPOLS	MN 952 937-7548	1:00	DDC	0.08
29	3/07/03	5:53:52P	FRI	TO NAPERVILLE	IL 630 245-7531	2:55	DDC	0.23
30	3/07/03	5:54:58P	FRI	TO FLORENCE	KY 859 727-1508	2:00	DDC	0.16
31	3/07/03	5:57:38P	FRI	TO WEBSTRGRVS	MO 314 968-0741	1:04	DDC	0.08
32	3/07/03	5:59:32P	FRI	TO ANN ARBOR	MI 734 662-5736	2:56	DDC	0.23
33	3/07/03	6:01:23P	FRI	TO DUBLIN	OH 614 757-8102	1:57	DDC	0.15
34	3/07/03	6:03:12P	FRI	TO DUBLIN	OH 614 757-8871	2:00	DDC	0.16
35	3/07/03	6:04:12P	FRI	TO WHEELING	IL 847 537-7153	2:55	DDC	0.23
36	3/07/03	6:07:19P	FRI	TO GOLDEN VLY	MN 763 212-2219	3:27	DDC	0.27
37	3/07/03	6:07:51P	FRI	TO INDIANAPLS	IN 317 542-0694	3:03	DDC	0.24
38	3/07/03	6:11:39P	FRI	TO MONTICELLO	IA 319 465-5324	3:00	DDC	0.24
39	3/07/03	6:11:40P	FRI	TO LA SALLE	IL 815 224-6697	2:54	DDC	0.23
40	3/07/03	6:15:30P	FRI	TO DOWNERSGRV	IL 630 241-1957	2:55	DDC	0.23
41	3/07/03	6:19:03P	FRI	TO GNADENHTTN	OH 740 254-9400	1:19	DDC	0.10
42	3/07/03	6:20:04P	FRI	TO ANN ARBOR	MI 734 971-3640	2:53	DDC	0.23
43	3/07/03	6:21:07P	FRI	TO ELIZABHTN	KY 270 737-0318	2:32	DDC	0.20
44	3/07/03	6:23:45P	FRI	TO ST PAUL	MN 651 451-5073	2:33	DDC	0.20
45	3/07/03	6:24:24P	FRI	TO CENTERLINE	MI 586 755-5607	1:15	DDC	0.10
46	3/07/03	6:26:58P	FRI	TO NO PLATTE	NE 308 532-2744	2:32	DDC	0.20
47	3/07/03	6:27:11P	FRI	TO MILWAUKEE	WI 414 289-9805	1:58	DDC	0.16
48	3/07/03	6:29:53P	FRI	TO HINSDALE	IL 630 572-0417	1:58	DDC	0.16
49	3/07/03	6:30:21P	FRI	TO LOMBARD	IL 630 705-9125	2:32	DDC	0.20
50	3/07/03	6:32:42P	FRI	TO ELK GROVE	IL 847 806-6231	2:53	DDC	0.23
51	3/07/03	6:33:36P	FRI	TO CHICAGO	IL 312 649-6942	2:33	DDC	0.20
52	3/07/03	6:36:26P	FRI	TO MAYWOOD	IL 708 865-7041	2:33	DDC	0.20

Call Type Information:
DDC - Direct Distance Call
DDC - Direct Distance Call

DDC - Operator Handled Call
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030 311 8348 001	MAR 12, 2003	APR 7, 2003



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461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/07/03	6:36:54P	FRI	TO SUMMIT	IL 708 594-6328	2:32	DDC	0.20
2	3/07/03	6:39:43P	FRI	TO OAKVILLE	MO 314 846-1892	4:59	DDC	0.39
3	3/07/03	6:40:17P	FRI	TO FREMONT	OH 419 334-5285	1:51	DDC	0.15
4	3/07/03	6:43:17P	FRI	TO LADUE	MO 314 567-0081	4:37	DDC	0.36
5	3/07/03	6:45:33P	FRI	TO PAINESVL	OH 440 352-8572	3:30	DDC	0.28
6	3/07/03	6:48:38P	FRI	TO OVERLANDPK	KS 913 888-3582	2:53	DDC	0.23
7	3/07/03	6:49:49P	FRI	TO KIRKWOOD	MO 314 966-2907	2:54	DDC	0.23
8	3/07/03	6:52:16P	FRI	TO CRYSTAL LK	IL 815 459-1955	2:36	DDC	0.21
9	3/07/03	6:53:34P	FRI	TO NORWOOD	OH 513 458-3858	2:00	DDC	0.16
10	3/07/03	6:55:53P	FRI	TO CHICAGO	IL 312 922-8557	3:00	DDC	0.24
11	3/07/03	6:56:20P	FRI	TO KIRKWOOD	MO 314 821-3916	2:34	DDC	0.20
12	3/07/03	6:59:38P	FRI	TO DULUTH	MN 218 628-3245	2:37	DDC	0.21
13	3/07/03	6:59:43P	FRI	TO MCHENRY	IL 815 385-1518	2:01	DDC	0.16
14	3/07/03	7:02:31P	FRI	TO MINNEAPOLS	MN 952 979-3979	2:54	DDC	0.23
15	3/07/03	7:02:59P	FRI	TO PONTIAC	MI 248 512-2083	2:56	DDC	0.23
16	3/07/03	7:06:10P	FRI	TO PONTIAC	MI 248 512-2083	2:56	DDC	0.23
17	3/07/03	7:07:27P	FRI	TO W BLOOMFLD	MI 248 851-5194	1:59	DDC	0.16
18	3/07/03	7:09:55P	FRI	TO MINNEAPOLS	MN 952 947-8770	1:58	DDC	0.16
19	3/07/03	7:10:15P	FRI	TO PORT HURON	MI 810 982-2950	2:35	DDC	0.20
20	3/07/03	7:12:53P	FRI	TO LAKEZURICH	IL 847 438-0423	2:53	DDC	0.23
21	3/07/03	7:16:36P	FRI	TO HOMEWOOD	IL 708 647-7961	4:07	DDC	0.33
22	3/07/03	7:16:37P	FRI	TO MINNEAPOLS	MN 763 525-8656	2:33	DDC	0.20
23	3/07/03	7:19:55P	FRI	TO NORTHVILLE	MI 248 344-0229	3:29	DDC	0.28
24	3/07/03	7:21:34P	FRI	TO CHICAGO	IL 312 482-8557	2:00	DDC	0.16
25	3/07/03	7:24:07P	FRI	TO OVERLANDPK	KS 913 492-8880	2:53	DDC	0.23
26	3/07/03	7:24:19P	FRI	TO RACINE	WI 262 636-7809	2:36	DDC	0.21
27	3/07/03	7:27:38P	FRI	TO VERONA	WI 608 845-9526	2:31	DDC	0.20
28	3/07/03	7:29:13P	FRI	TO LYNDBURST	OH 440 461-3489	1:59	DDC	0.16
29	3/07/03	7:32:05P	FRI	TO TWINSBURG	OH 330 486-3978	2:00	DDC	0.16
30	3/07/03	7:32:23P	FRI	TO LIBERTYVL	IL 847 247-2981	2:55	DDC	0.23
31	3/07/03	7:34:51P	FRI	TO FRANKLINPK	IL 847 928-6000	2:36	DDC	0.21
32	3/07/03	7:36:01P	FRI	TO CLEVELAND	OH 216 861-4672	1:58	DDC	0.16
33	3/07/03	7:38:11P	FRI	TO CLEVELAND	OH 216 622-0502	2:53	DDC	0.23
34	3/07/03	7:39:36P	FRI	TO ROSELLE	IL 630 351-7497	2:00	DDC	0.16
35	3/07/03	7:41:49P	FRI	TO DETROIT	MI 313 965-4648	2:01	DDC	0.16
36	3/07/03	7:43:16P	FRI	TO DAYTON	OH 937 296-9069	1:39	DDC	0.13
37	3/07/03	7:44:40P	FRI	TO ELK GROVE	IL 847 439-3456	2:55	DDC	0.23
38	3/07/03	7:48:19P	FRI	TO KEWANEE	IL 309 852-0350	2:36	DDC	0.21
39	3/07/03	7:49:52P	FRI	TO LADUE	MO 314 997-2145	3:03	DDC	0.24
40	3/07/03	7:51:47P	FRI	TO AURORA	IL 630 449-1010	2:00	DDC	0.16
41	3/07/03	7:53:40P	FRI	TO OMAHA	NE 402 595-4707	2:00	DDC	0.16
42	3/07/03	7:54:38P	FRI	TO OMAHA	NE 402 595-4665	1:59	DDC	0.16
43	3/07/03	7:57:22P	FRI	TO HARVESTER	MO 636 441-0179	3:28	DDC	0.27
44	3/07/03	7:57:48P	FRI	TO JOPLIN	MO 417 782-3723	2:34	DDC	0.20
45	3/07/03	8:01:40P	FRI	TO BLOOMINGTN	IN 812 339-3704	1:59	DDC	0.16
46	3/07/03	8:04:28P	FRI	TO CLEVELAND	OH 216 391-0532	2:14	DDC	0.18
47	3/07/03	8:04:48P	FRI	TO BRIDGETON	MO 314 291-6127	2:59	DDC	0.24
48	3/07/03	8:07:27P	FRI	TO WHEELING	IL 847 541-0018	2:35	DDC	0.20
49	3/07/03	8:10:56P	FRI	TO MIDLAND	MI 989 496-2313	2:54	DDC	0.23
50	3/07/03	8:12:10P	FRI	TO LADUE	MO 314 997-6117	2:32	DDC	0.20
51	3/07/03	8:14:41P	FRI	TO PAINESVL	OH 440 350-7267	1:59	DDC	0.16
52	3/07/03	8:15:39P	FRI	TO WHEELING	IL 847 537-7153	2:55	DDC	0.23

AT&T Call Type Abbreviations

DDC - Direct Distance Call

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CCD - Operator Handled Card Call

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DDC - Operator Handled Station Call - Billable

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DDC - Operator Handled Station Call - Billable

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822



Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service	For Customer Care: 1 877 325-0645
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ITEM	DATE	TIME (mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/07/03	8:17:25P	FRI	TO W CHESTER	OH 513 759-7101	2:32	DDC	0.20
2	3/07/03	8:20:39P	FRI	TO NEW BREMEN	OH 419 629-9208	3:30	DDC	0.28
3	3/07/03	8:21:39P	FRI	TO FISHERS	IN 317 845-9086	2:53	DDC	0.23
4	3/07/03	8:25:00P	FRI	TO WHEATON	IL 630 668-4676	2:40	DDC	0.21
5	3/07/03	8:27:35P	FRI	TO COLUMBUS	IN 812 377-3334	4:07	DDC	0.33
6	3/07/03	8:29:13P	FRI	TO LANSING	MI 517 339-6673	2:04	DDC	0.16
7	3/07/03	8:32:33P	FRI	TO WHEATON	IL 630 668-4676	2:40	DDC	0.21
8	3/07/03	8:33:30P	FRI	TO NORTH LAKE	WI 262 966-1028	1:59	DDC	0.16
9	3/07/03	8:36:13P	FRI	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
10	3/07/03	8:39:49P	FRI	TO SKOKIE	IL 847 675-7204	2:41	DDC	0.21
11	3/07/03	8:42:21P	FRI	TO MIDDLETON	WI 608 662-0032	2:55	DDC	0.23
12	3/07/03	8:44:37P	FRI	TO DAYTON	OH 937 233-2016	2:31	DDC	0.20
13	3/07/03	8:48:00P	FRI	TO ROLLA	MO 573 368-3318	4:07	DDC	0.33
14	3/07/03	8:51:07P	FRI	TO MINNEAPOLS	MN 952 937-7548	1:00	DDC	0.08
15	3/07/03	8:52:28P	FRI	TO WEBSTRGRVS	MO 314 968-0741	2:54	DDC	0.23
16	3/07/03	8:54:15P	FRI	TO DE KALB	IL 815 756-8195	2:53	DDC	0.23
17	3/07/03	8:56:40P	FRI	TO GNADENHTTN	OH 740 254-9400	1:00	DDC	0.08
18	3/07/03	8:57:54P	FRI	TO CENTERLINE	MI 586 755-5607	2:54	DDC	0.23
19	3/07/03	8:58:17P	FRI	TO FREMONT	OH 419 334-5285	2:32	DDC	0.20
20	3/07/03	9:01:33P	FRI	TO PONTIAC	MI 248 512-2083	2:56	DDC	0.23
21	3/07/03	9:05:19P	FRI	TO LYNDHURST	OH 440 461-3489	1:59	DDC	0.16
22	3/07/03	9:05:49P	FRI	TO COLUMBUS	OH 614 276-0529	2:52	DDC	0.23
23	3/07/03	9:08:04P	FRI	TO DETROIT	MI 313 965-4648	2:00	DDC	0.16
24	3/07/03	9:09:34P	FRI	TO DAYTON	OH 937 296-9069	6:10	DDC	0.49
25	3/07/03	9:19:09P	FRI	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
26	3/07/03	9:28:04P	FRI	TO GNADENHTTN	OH 740 254-9400	2:14	DDC	0.18
27	3/07/03	9:37:21P	FRI	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
28	3/07/03	9:37:39P	FRI	TO BRECKSVL	OH 440 546-0663	1:00	DDC	0.08
29	3/07/03	9:44:31P	FRI	TO MINNEAPOLS	MN 952 937-7548	1:00	DDC	0.08
30	3/07/03	9:54:43P	FRI	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
31	3/10/03	11:34:12A	MON	TO WHEATON	IL 630 668-4676	2:40	DDC	0.21
32	3/10/03	11:35:45A	MON	TO NORTH LAKE	WI 262 966-1028	1:59	DDC	0.16
33	3/10/03	11:37:43A	MON	TO FRANKFORT	IL 815 464-9995	2:55	DDC	0.23
34	3/10/03	11:38:28A	MON	TO MUNCIE	IN 765 741-5518	2:53	DDC	0.23
35	3/10/03	11:41:28A	MON	TO W CHICAGO	IL 630 231-3605	2:46	DDC	0.22
36	3/10/03	11:42:13A	MON	TO MUNCIE	IN 765 741-7012	2:40	DDC	0.21
37	3/10/03	11:45:06A	MON	TO NEENAH	WI 920 751-7790	2:55	DDC	0.23
38	3/10/03	11:45:45A	MON	TO BARRINGTON	IL 847 381-7053	3:02	DDC	0.24
39	3/10/03	11:48:53A	MON	TO DUBUQUE	IA 563 589-0516	2:28	DDC	0.19
40	3/10/03	11:51:01A	MON	TO ROSELLE	IL 847 517-7105	2:00	DDC	0.16
41	3/10/03	11:52:05A	MON	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
42	3/10/03	11:53:27A	MON	TO BATESVILLE	IN 812 934-8862	1:59	DDC	0.16
43	3/10/03	11:53:50A	MON	TO REYNOLDSBG	OH 614 856-6013	2:00	DDC	0.16
44	3/10/03	11:56:34A	MON	TO DEERFIELD	IL 847 948-4498	2:00	DDC	0.16
45	3/10/03	11:57:38A	MON	TO WESTLAKE	OH 440 835-1377	2:54	DDC	0.23
46	3/10/03	11:59:25A	MON	TO WAUKESHA	WI 262 542-0718	4:06	DDC	0.32
47	3/10/03	12:01:15P	MON	TO CHICAGO	IL 312 240-3311	3:13	DDC	0.25
48	3/10/03	12:04:22P	MON	TO KENOSHA	WI 262 656-7699	2:53	DDC	0.23
49	3/10/03	12:06:00P	MON	TO OVERLAND	MO 314 423-0413	1:59	DDC	0.16
50	3/10/03	12:09:23P	MON	TO BEDFORD	OH 440 439-6398	2:54	DDC	0.23
51	3/10/03	12:10:06P	MON	TO KANSASCITY	MO 816 421-6488	2:40	DDC	0.21
52	3/10/03	12:13:00P	MON	TO CHICAGO	IL 312 876-9290	2:56	DDC	0.23

AT&T Long Distance Service
1-800-451-4511
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030 311 8348 001	MAR 12, 2003	APR 7, 2003



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461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service	For Customer Care: 1 877 325-0445
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ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
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LONG DISTANCE SERVICE
PRIMARY ACCOUNT CODE: [REDACTED]

STATE-TO-STATE CALLS

1	3/10/03	12:13:31P	MON	TO MINNEAPOLS	MN 952 903-4200	2:32	DDC	0.20
2	3/10/03	12:16:47P	MON	TO DAYTON	OH 937 299-0468	1:58	DDC	0.16
3	3/10/03	12:16:55P	MON	TO MILWAUKEE	WI 262 789-6055	2:40	DDC	0.21
4	3/10/03	12:19:32P	MON	TO NORWOOD	OH 513 841-3771	2:55	DDC	0.23
5	3/10/03	12:20:27P	MON	TO RAYTOWN	MO 816 353-1873	2:54	DDC	0.23
6	3/10/03	12:23:12P	MON	TO SOLOM	OH 440 349-6581	2:32	DDC	0.20
7	3/10/03	12:24:12P	MON	TO SKOKIE	IL 847 675-7204	2:42	DDC	0.21
8	3/10/03	12:26:28P	MON	TO TERREHAUTE	IN 812 234-2461	4:38	DDC	0.37
9	3/10/03	12:27:44P	MON	TO MANITOWOC	WI 920 684-5519	3:29	DDC	0.28
10	3/10/03	12:32:06P	MON	TO CLEVELAND	OH 216 229-3236	2:52	DDC	0.23
11	3/10/03	12:32:51P	MON	TO TOLEDO	OH 419 691-0418	2:03	DDC	0.16
12	3/10/03	12:35:51P	MON	TO HAZELWOOD	MO 314 731-8700	2:54	DDC	0.23
13	3/10/03	12:36:24P	MON	TO FISHERS	IN 317 841-8616	2:53	DDC	0.23
14	3/10/03	12:39:31P	MON	TO MINNEAPOLS	MN 952 937-7979	2:35	DDC	0.20
15	3/10/03	12:40:02P	MON	TO ST PAUL	MN 651 688-9855	2:09	DDC	0.17
16	3/10/03	12:42:49P	MON	TO OVERLANDPK	KS 913 458-6098	2:31	DDC	0.20
17	3/10/03	12:43:03P	MON	TO WAUKESHA	WI 262 542-7890	2:52	DDC	0.23
18	3/10/03	12:46:45P	MON	TO NEW ALBANY	IN 812 948-1561	2:35	DDC	0.20
19	3/10/03	12:46:59P	MON	TO MT PULASKI	IL 217 792-5006	4:37	DDC	0.36
20	3/10/03	12:50:11P	MON	TO SKOKIE	IL 847 676-2132	1:57	DDC	0.15
21	3/10/03	12:52:21P	MON	TO ST JOSEPH	MO 816 233-3487	2:32	DDC	0.20
22	3/10/03	12:53:04P	MON	TO ELK GROVE	IL 847 228-6310	1:59	DDC	0.16
23	3/10/03	12:55:37P	MON	TO ITASCA	IL 630 773-9121	2:32	DDC	0.20
24	3/10/03	12:55:56P	MON	TO MIDDLETON	WI 608 662-0032	2:15	DDC	0.18
25	3/10/03	12:58:55P	MON	TO CLEVELAND	OH 216 696-0359	2:54	DDC	0.23
26	3/10/03	12:59:13P	MON	TO COLUMBUS	OH 614 220-6655	2:54	DDC	0.23
27	3/10/03	1:02:50P	MON	TO OSSEO	MN 763 494-2440	2:53	DDC	0.23
28	3/10/03	1:03:56P	MON	TO DAYTON	OH 937 233-2016	2:31	DDC	0.20
29	3/10/03	1:06:30P	MON	TO WARRENVL	IL 630 836-6985	3:02	DDC	0.24
30	3/10/03	1:10:19P	MON	TO MINNEAPOLS	MN 952 882-6550	2:53	DDC	0.23
31	3/10/03	1:10:24P	MON	TO LAKE MILLS	WI 920 648-3001	4:07	DDC	0.33
32	3/10/03	1:14:02P	MON	TO MENOMONFLS	WI 262 251-1786	2:53	DDC	0.23
33	3/10/03	1:15:23P	MON	TO ROLLA	MO 573 368-3318	4:07	DDC	0.33
34	3/10/03	1:18:48P	MON	TO ST PAUL	MN 651 647-1662	2:52	DDC	0.23
35	3/10/03	1:20:22P	MON	TO CHICAGO	IL 773 264-1270	1:58	DDC	0.16
36	3/10/03	1:22:27P	MON	TO ST LOUIS	MO 314 854-4274	2:29	DDC	0.20
37	3/10/03	1:23:12P	MON	TO LADUE	MO 314 432-3130	2:55	DDC	0.23
38	3/10/03	1:25:45P	MON	TO INDIANAPLS	IN 317 925-4596	2:35	DDC	0.20
39	3/10/03	1:26:51P	MON	TO CLEVELAND	OH 216 383-4005	2:56	DDC	0.23
40	3/10/03	1:29:12P	MON	TO ST LOUIS	MO 314 259-6580	2:53	DDC	0.23
41	3/10/03	1:30:33P	MON	TO CHESTERFLD	MO 636 537-5848	2:33	DDC	0.20
42	3/10/03	1:32:50P	MON	TO BRIDGETON	MO 314 292-2550	1:00	DDC	0.08
43	3/10/03	1:33:50P	MON	TO NEWTON	KS 316 283-4975	2:55	DDC	0.23
44	3/10/03	1:36:05P	MON	TO MINNEAPOLS	MN 952 937-7858	2:01	DDC	0.16
45	3/10/03	1:37:47P	MON	TO MINNEAPOLS	MN 952 937-7548	1:00	DDC	0.08
46	3/10/03	1:38:57P	MON	TO NAPERVILLE	IL 630 245-7531	2:55	DDC	0.23
47	3/10/03	1:40:28P	MON	TO WEBSTRGRVS	MO 314 968-0741	2:54	DDC	0.23
48	3/10/03	1:44:13P	MON	TO ANN ARBOR	MI 734 662-5736	2:56	DDC	0.23
49	3/10/03	1:45:55P	MON	TO DUBLIN	OH 614 757-8102	1:57	DDC	0.15
50	3/10/03	1:47:52P	MON	TO DUBLIN	OH 614 757-8871	1:57	DDC	0.15
51	3/10/03	1:48:37P	MON	TO WHEELING	IL 847 537-7153	2:00	DDC	0.16
52	3/10/03	1:52:21P	MON	TO LA SALLE	IL 815 224-6697	2:54	DDC	0.23

001 Call Type Information	002 Operator Handled Card Call	003 Operator Handled Station Call
004 Call Type Information	005 Operator Handled Card Call	006 Operator Handled Station Call
007 Call Type Information	008 Operator Handled Card Call	009 Operator Handled Station Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325 0645

FROM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/10/03	1:52:44P	MON	TO MONTICELLO	IA 319 465-5324	2:53	DDC	0.23
2	3/10/03	1:56:27P	MON	TO DOWNERSGRV	IL 630 241-1957	2:55	DDC	0.23
3	3/10/03	1:59:45P	MON	TO GNADENHTTN	OH 740 254-9400	2:06	DDC	0.17
4	3/10/03	2:00:06P	MON	TO DE KALB	IL 815 756-8195	2:52	DDC	0.23
5	3/10/03	2:02:41P	MON	TO ANN ARBOR	MI 734 971-3640	2:53	DDC	0.23
6	3/10/03	2:03:42P	MON	TO ELIZABHTN	KY 270 737-0318	2:32	DDC	0.20
7	3/10/03	2:06:19P	MON	TO ST PAUL	MN 651 451-5073	1:00	DDC	0.08
8	3/10/03	2:07:02P	MON	TO CENTERLINE	MI 586 755-5607	2:54	DDC	0.23
9	3/10/03	2:08:40P	MON	TO MILWAUKEE	WI 414 289-9805	1:58	DDC	0.16
10	3/10/03	2:10:41P	MON	TO HINSDALE	IL 630 572-0417	1:58	DDC	0.16
11	3/10/03	2:12:17P	MON	TO ELK GROVE	IL 847 806-6231	2:53	DDC	0.23
12	3/10/03	2:13:20P	MON	TO CHICAGO	IL 312 649-6942	2:33	DDC	0.20
13	3/10/03	2:16:01P	MON	TO MAYWOOD	IL 708 865-7041	2:33	DDC	0.20
14	3/10/03	2:16:38P	MON	TO SUMMIT	IL 708 594-6328	2:32	DDC	0.20
15	3/10/03	2:19:18P	MON	TO OAKVILLE	MO 314 846-1892	4:59	DDC	0.39
16	3/10/03	2:19:56P	MON	TO FREMONT	OH 419 334-5285	2:32	DDC	0.20
17	3/10/03	2:23:11P	MON	TO LADUE	MO 314 567-0081	4:37	DDC	0.36
18	3/10/03	2:25:08P	MON	TO PAINESVL	OH 440 352-8572	3:30	DDC	0.28
19	3/10/03	2:28:32P	MON	TO OVERLANDPK	KS 913 888-3582	2:53	DDC	0.23
20	3/10/03	2:29:23P	MON	TO KIRKWOOD	MO 314 966-2907	2:54	DDC	0.23
21	3/10/03	2:33:08P	MON	TO NORWOOD	OH 513 458-3858	2:53	DDC	0.23
22	3/10/03	2:33:18P	MON	TO CHICAGO	IL 312 922-8557	2:53	DDC	0.23
23	3/10/03	2:36:49P	MON	TO KIRKWOOD	MO 314 821-3916	2:35	DDC	0.20
24	3/10/03	2:37:02P	MON	TO MCHENRY	IL 815 385-1518	2:05	DDC	0.16
25	3/10/03	2:40:10P	MON	TO MINNEAPOLS	MN 952 979-3979	2:54	DDC	0.23
26	3/10/03	2:41:14P	MON	TO PONTIAC	MI 248 512-2083	2:56	DDC	0.23
27	3/10/03	2:44:39P	MON	TO PONTIAC	MI 248 512-2083	2:56	DDC	0.23
28	3/10/03	2:44:53P	MON	TO W BLOOMFLD	MI 248 851-5194	1:59	DDC	0.16
29	3/10/03	2:47:40P	MON	TO MINNEAPOLS	MN 952 947-8770	1:58	DDC	0.16
30	3/10/03	2:48:21P	MON	TO PORT HURON	MI 810 982-2950	2:35	DDC	0.20
31	3/10/03	2:50:39P	MON	TO LAKEZURICH	IL 847 438-0423	2:52	DDC	0.23
32	3/10/03	2:54:21P	MON	TO HOMEWOOD	IL 708 647-7961	4:07	DDC	0.33
33	3/10/03	2:54:43P	MON	TO MINNEAPOLS	MN 763 525-8656	2:33	DDC	0.20
34	3/10/03	2:58:00P	MON	TO NORTHVILLE	MI 248 344-0229	3:29	DDC	0.28
35	3/10/03	2:59:19P	MON	TO CHICAGO	IL 312 482-8557	2:00	DDC	0.16
36	3/10/03	3:02:10P	MON	TO OVERLANDPK	KS 913 492-8880	2:55	DDC	0.23
37	3/10/03	3:02:16P	MON	TO RACINE	WI 262 636-7809	2:36	DDC	0.21
38	3/10/03	3:05:36P	MON	TO VERONA	WI 608 845-9526	2:31	DDC	0.20
39	3/10/03	3:07:18P	MON	TO LYNDBURST	OH 440 461-3489	1:59	DDC	0.16
40	3/10/03	3:10:11P	MON	TO TWINSBURG	OH 330 486-3978	2:00	DDC	0.16
41	3/10/03	3:10:21P	MON	TO LIBERTYVL	IL 847 247-2981	2:55	DDC	0.23
42	3/10/03	3:12:57P	MON	TO FRANKLINPK	IL 847 928-6000	2:36	DDC	0.21
43	3/10/03	3:13:59P	MON	TO CLEVELAND	OH 216 861-4672	1:58	DDC	0.16
44	3/10/03	3:16:18P	MON	TO CLEVELAND	OH 216 622-0502	2:53	DDC	0.23
45	3/10/03	3:16:39P	MON	TO COLUMBUS	OH 614 276-0529	2:53	DDC	0.23
46	3/10/03	3:20:01P	MON	TO ROSELLE	IL 630 351-7497	2:00	DDC	0.16
47	3/10/03	3:20:17P	MON	TO DETROIT	MI 313 965-4648	2:01	DDC	0.16
48	3/10/03	3:22:46P	MON	TO DETROIT	MI 313 965-4648	2:00	DDC	0.16
49	3/10/03	3:23:10P	MON	TO DAYTON	OH 937 296-9069	2:47	DDC	0.22
50	3/10/03	3:25:38P	MON	TO ELK GROVE	IL 847 439-3456	2:54	DDC	0.23
51	3/10/03	3:29:17P	MON	TO KEWANEE	IL 309 852-0350	2:36	DDC	0.21
52	3/10/03	3:30:02P	MON	TO LADUE	MO 314 997-2145	3:03	DDC	0.24

Call Type Information:
1-800-333-3333
1-800-333-3333

CCO Operator Handling Card Call
CCO Operator Handling Card Call
CCO Operator Handling Card Call

CCO Operator Handling Station Call
CCO Operator Handling Station Call
CCO Operator Handling Station Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/10/03	3:32:45P	MON	TO AURORA	IL 630 449-1010	2:00	DDC	0.16
2	3/10/03	3:33:50P	MON	TO OMAHA	NE 402 595-4707	2:00	DDC	0.16
3	3/10/03	3:35:30P	MON	TO OMAHA	NE 402 595-4665	1:59	DDC	0.16
4	3/10/03	3:37:57P	MON	TO HARVESTER	MO 636 441-0179	3:28	DDC	0.27
5	3/10/03	3:39:03P	MON	TO JOPLIN	MO 417 782-3723	2:34	DDC	0.20
6	3/10/03	3:42:25P	MON	TO BLOOMINGTN	IN 812 339-3704	1:59	DDC	0.16
7	3/10/03	3:45:14P	MON	TO CLEVELAND	OH 216 391-0532	2:15	DDC	0.18
8	3/10/03	3:47:14P	MON	TO WHEELING	IL 847 541-0018	2:35	DDC	0.20
9	3/10/03	3:48:13P	MON	TO MENOMONFLS	WI 262 253-7705	2:42	DDC	0.21
10	3/10/03	3:50:40P	MON	TO WHEATON	IL 630 668-4676	2:07	DDC	0.17
11	3/10/03	3:54:00P	MON	TO MIDLAND	MI 989 496-2313	2:54	DDC	0.23
12	3/10/03	3:54:26P	MON	TO LADUE	MO 314 997-6117	2:32	DDC	0.20
13	3/10/03	3:57:44P	MON	TO PAINESVL	OH 440 350-7267	1:59	DDC	0.16
14	3/10/03	3:57:49P	MON	TO WHEELING	IL 847 537-7153	2:55	DDC	0.23
15	3/10/03	4:00:29P	MON	TO W CHESTER	OH 513 759-7101	2:32	DDC	0.20
16	3/10/03	4:02:48P	MON	TO NEW BREMEN	OH 419 629-9208	3:30	DDC	0.28
17	3/10/03	4:04:41P	MON	TO FISHERS	IN 317 845-9086	2:53	DDC	0.23
18	3/10/03	4:08:32P	MON	TO COLUMBUS	IN 812 377-3334	4:07	DDC	0.33
19	3/10/03	4:10:30P	MON	TO LANSING	MI 517 339-6673	1:00	DDC	0.08
20	3/10/03	4:11:58P	MON	TO DEERFIELD	IL 847 267-5408	2:33	DDC	0.20
21	3/10/03	4:13:24P	MON	TO DEERFIELD	IL 847 267-5433	2:33	DDC	0.20
22	3/10/03	4:15:15P	MON	TO MICHIGANCY	IN 219 872-5559	3:28	DDC	0.27
23	3/10/03	4:17:37P	MON	TO CHICAGO	IL 312 338-5001	2:52	DDC	0.23
24	3/10/03	4:19:33P	MON	TO ST PAUL	MN 651 688-2015	2:53	DDC	0.23
25	3/10/03	4:21:20P	MON	TO JACKSON	MI 517 789-4465	2:54	DDC	0.23
26	3/10/03	4:23:10P	MON	TO CLEVELAND	OH 216 391-7751	2:55	DDC	0.23
27	3/10/03	4:24:58P	MON	TO CLEVELAND	OH 216 426-7170	2:55	DDC	0.23
28	3/10/03	4:26:54P	MON	TO FRANKLINPK	IL 847 233-5505	1:59	DDC	0.16
29	3/10/03	4:29:38P	MON	TO CLEVELAND	OH 216 641-2525	2:32	DDC	0.20
30	3/10/03	4:33:11P	MON	TO DELANO	MN 763 972-3807	4:52	DDC	0.38
31	3/10/03	4:34:21P	MON	TO TWINSBURG	OH 330 405-1584	2:51	DDC	0.23
32	3/10/03	4:39:07P	MON	TO ROMULUS	MI 734 942-7173	1:00	DDC	0.08
33	3/10/03	4:39:20P	MON	TO OVERLANDPK	KS 913 438-7951	2:01	DDC	0.16
34	3/10/03	4:40:37P	MON	TO MINNEAPOLS	MN 651 639-8549	2:32	DDC	0.20
35	3/10/03	4:42:12P	MON	TO EVANSVILLE	IN 812 421-1036	2:42	DDC	0.21
36	3/10/03	4:44:11P	MON	TO DES MOINES	IA 515 263-8661	2:43	DDC	0.21
37	3/10/03	4:45:45P	MON	TO CEDAR RPDS	IA 319 366-6333	1:59	DDC	0.16
38	3/10/03	4:47:38P	MON	TO ST PAUL	MN 651 779-7847	1:57	DDC	0.15
39	3/10/03	4:48:35P	MON	TO ADDISON	IL 630 543-0498	2:52	DDC	0.23
40	3/10/03	4:52:28P	MON	TO CHICAGO	IL 312 454-5457	2:52	DDC	0.23
41	3/10/03	4:52:36P	MON	TO LOCKBOURNE	OH 614 491-6062	1:59	DDC	0.16
42	3/10/03	4:55:43P	MON	TO LOCKBOURNE	OH 614 492-2191	2:54	DDC	0.23
43	3/10/03	5:01:07P	MON	TO MOLINE	IL 309 762-1606	1:00	DDC	0.08
44	3/10/03	5:02:30P	MON	TO ANN ARBOR	MI 734 930-3580	2:52	DDC	0.23
45	3/10/03	5:02:38P	MON	TO SUMMIT	IL 708 563-9220	2:31	DDC	0.20
46	3/10/03	5:06:14P	MON	TO CHESTERFLD	MO 636 537-5519	2:54	DDC	0.23
47	3/10/03	5:07:17P	MON	TO LIBERTY	MO 816 781-1043	2:52	DDC	0.23
48	3/10/03	5:09:52P	MON	TO WAUKESHA	WI 262 548-6069	2:53	DDC	0.23
49	3/10/03	5:11:00P	MON	TO ST LOUIS	MO 314 862-1523	2:59	DDC	0.24
50	3/10/03	5:13:36P	MON	TO DESPLAINES	IL 847 390-9609	1:00	DDC	0.08
51	3/10/03	5:14:49P	MON	TO ELMHURST	IL 630 530-6091	2:55	DDC	0.23
52	3/10/03	5:18:35P	MON	TO KANSASCITY	MO 816 391-2510	4:07	DDC	0.33

Call Type Information:

CCP - Operator Handled Card Call

CCP - Calling Card Prepaid Call

CCP - Calling Card Station Call

CCP - Operator Handled Card Call

CCP - Calling Card Prepaid Call

CCP - Calling Card Station Call

DDC - Operator Handled Station Call - Dual Party

DDC - Operator Handled Station Call

DDC - Operator Handled Station Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003

Location: 012 034 2686 003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/10/03	5:19:16P	MON	TO AUBURN HTS	MI 248 299-7501	2:55	DDC	0.23
2	3/10/03	5:23:01P	MON	TO WATERTOWN	WI 920 261-9097	2:33	DDC	0.20
3	3/10/03	5:23:26P	MON	TO GRAND RPDS	MI 616 776-7573	1:58	DDC	0.16
4	3/10/03	5:26:21P	MON	TO MINNEAPOLS	MN 763 780-8932	2:52	DDC	0.23
5	3/10/03	5:26:23P	MON	TO CHICAGO	IL 312 782-8808	2:52	DDC	0.23
6	3/10/03	5:30:01P	MON	TO TOBASCO	OH 513 752-4983	1:59	DDC	0.16
7	3/10/03	5:31:33P	MON	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
8	3/10/03	5:35:51P	MON	TO SOUTHFIELD	MI 248 448-5620	2:01	DDC	0.16
9	3/10/03	5:36:24P	MON	TO MIDDLETON	WI 608 662-0032	2:55	DDC	0.23
10	3/10/03	5:41:24P	MON	TO BRIDGETON	MO 314 292-2550	1:59	DDC	0.16
11	3/10/03	5:42:11P	MON	TO CHEVIOT	OH 513 598-6181	1:58	DDC	0.16
12	3/10/03	5:45:00P	MON	TO MINNEAPOLS	MN 952 937-7548	1:00	DDC	0.08
13	3/10/03	5:45:56P	MON	TO FLORENCE	KY 859 727-1508	2:00	DDC	0.16
14	3/10/03	5:47:46P	MON	TO GOLDEN VLY	MN 763 212-2219	3:27	DDC	0.27
15	3/10/03	5:48:40P	MON	TO INDIANAPLS	IN 317 542-0694	3:03	DDC	0.24
16	3/10/03	5:51:59P	MON	TO ST PAUL	MN 651 451-5073	2:33	DDC	0.20
17	3/10/03	5:52:29P	MON	TO NO PLATTE	NE 308 532-2744	2:32	DDC	0.20
18	3/10/03	5:55:23P	MON	TO LOMBARD	IL 630 705-9125	2:32	DDC	0.20
19	3/10/03	5:55:46P	MON	TO CRYSTAL LK	IL 815 459-1955	2:36	DDC	0.21
20	3/10/03	5:58:39P	MON	TO DULUTH	MN 218 628-3245	2:37	DDC	0.21
21	3/10/03	5:59:06P	MON	TO PONTIAC	MI 248 512-2083	2:56	DDC	0.23
22	3/10/03	6:04:15P	MON	TO LYNTHURST	OH 440 461-3489	1:59	DDC	0.16
23	3/10/03	6:06:57P	MON	TO BRIDGETON	MO 314 291-6127	2:52	DDC	0.23
24	3/10/03	6:15:17P	MON	TO ROMULUS	MI 734 942-7173	1:00	DDC	0.08
25	3/10/03	6:16:42P	MON	TO HYDE PARK	OH 513 321-6355	2:33	DDC	0.20
26	3/10/03	6:17:11P	MON	TO BLUEISLAND	IL 708 388-9344	2:54	DDC	0.23
27	3/10/03	6:20:00P	MON	TO MOLINE	IL 309 762-1606	1:00	DDC	0.08
28	3/10/03	6:23:23P	MON	TO BRECKSVL	OH 440 546-0663	1:00	DDC	0.08
29	3/10/03	6:23:34P	MON	TO CHICAGO	IL 312 346-9200	1:02	DDC	0.08
30	3/10/03	6:30:54P	MON	TO MINNEAPOLS	MN 952 937-7548	1:00	DDC	0.08
31	3/10/03	6:42:54P	MON	TO ROMULUS	MI 734 942-7173	1:00	DDC	0.08
32	3/10/03	6:43:53P	MON	TO CANTON	OH 330 588-3870	1:00	DDC	0.08
33	3/10/03	6:44:24P	MON	TO MOLINE	IL 309 762-1606	1:00	DDC	0.08
34	3/10/03	6:47:11P	MON	TO BRIDGETON	MO 314 770-2262	1:59	DDC	0.16
35	3/10/03	6:48:58P	MON	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
36	3/10/03	6:56:18P	MON	TO MINNEAPOLS	MN 952 937-7548	1:00	DDC	0.08
37	3/10/03	7:07:23P	MON	TO ROMULUS	MI 734 942-7173	1:00	DDC	0.08
38	3/10/03	7:08:41P	MON	TO MOLINE	IL 309 762-1606	1:00	DDC	0.08
39	3/10/03	7:10:10P	MON	TO DESPLAINES	IL 847 390-9609	3:00	DDC	0.24
40	3/10/03	7:12:54P	MON	TO CHICAGO	IL 312 346-9200	1:00	DDC	0.08
41	3/10/03	7:20:36P	MON	TO MINNEAPOLS	MN 952 937-7548	1:00	DDC	0.08
42	3/10/03	7:30:11P	MON	TO ROMULUS	MI 734 942-7173	1:00	DDC	0.08
43	3/10/03	7:30:54P	MON	TO MOLINE	IL 309 762-1606	1:00	DDC	0.08
44	3/11/03	10:23:46A	TUE	TO LANSING	MI 517 351-3032	2:31	DDC	0.20
45	3/11/03	10:27:02A	TUE	TO HOMEWOOD	IL 708 957-7413	2:53	DDC	0.23
46	3/11/03	10:27:11A	TUE	TO FRANKLINPK	IL 847 288-8610	1:04	DDC	0.08
47	3/11/03	10:29:06A	TUE	TO CLEVELAND	OH 216 749-7462	1:58	DDC	0.16
48	3/11/03	10:31:49A	TUE	TO BENSONVL	IL 630 694-1512	2:36	DDC	0.21
49	3/11/03	10:32:02A	TUE	TO INDIANAPLS	IN 317 277-3354	2:01	DDC	0.16
50	3/11/03	10:35:12A	TUE	TO ASHTABULA	OH 440 993-2393	3:31	DDC	0.28
51	3/11/03	10:38:25A	TUE	TO CHICAGO	IL 312 669-1300	2:53	DDC	0.23
52	3/11/03	10:40:19A	TUE	TO CHARDON	OH 440 285-0302	2:37	DDC	0.21

000-Operator Number Call
000-Calling Card Number Call
000-Operator Number Station Call

000-Operator Number Call
000-Calling Card Number Call
000-Operator Number Station Call

000-Operator Number Call
000-Calling Card Number Call
000-Operator Number Station Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/11/03	10:42:04A	TUE	TO INDIANAPLS	IN 317 631-3750	2:32	DDC	0.20
2	3/11/03	10:44:27A	TUE	TO MUKWONAGO	WI 262 368-2127	2:56	DDC	0.23
3	3/11/03	10:45:20A	TUE	TO ST PAUL	MN 651 644-7897	2:32	DDC	0.20
4	3/11/03	10:48:13A	TUE	TO GRAND RPDS	MI 616 247-7527	2:53	DDC	0.23
5	3/11/03	10:48:46A	TUE	TO ST LOUIS	MO 314 512-4706	2:55	DDC	0.23
6	3/11/03	10:51:52A	TUE	TO CHAGRINFLS	OH 440 247-8710	2:36	DDC	0.21
7	3/11/03	10:53:54A	TUE	TO FARMINGTON	MI 248 848-1905	2:53	DDC	0.23
8	3/11/03	10:56:41A	TUE	TO LADUE	MO 314 213-7250	2:00	DDC	0.16
9	3/11/03	10:57:36A	TUE	TO HINSDALE	IL 630 789-2608	1:58	DDC	0.16
10	3/11/03	10:59:24A	TUE	TO CHICAGO	IL 773 254-7791	2:53	DDC	0.23
11	3/11/03	11:00:21A	TUE	TO CARMEL	IN 317 580-0009	3:29	DDC	0.28
12	3/11/03	11:03:09A	TUE	TO LOUISVILLE	KY 502 241-4347	2:53	DDC	0.23
13	3/11/03	11:05:18A	TUE	TO BRIDGETON	MO 314 702-7037	1:00	DDC	0.08
14	3/11/03	11:06:23A	TUE	TO MENOMONFLS	WI 262 255-0041	4:07	DDC	0.33
15	3/11/03	11:06:45A	TUE	TO YORKVILLE	IL 630 553-8330	2:02	DDC	0.16
16	3/11/03	11:09:38A	TUE	TO CHICAGO	IL 312 993-1700	2:55	DDC	0.23
17	3/11/03	11:11:13A	TUE	TO SOUTHFIELD	MI 248 354-8950	2:53	DDC	0.23
18	3/11/03	11:13:19A	TUE	TO SKOKIE	IL 847 568-1914	2:01	DDC	0.16
19	3/11/03	11:14:55A	TUE	TO WOOD RIVER	IL 618 251-2713	3:01	DDC	0.24
20	3/11/03	11:16:04A	TUE	TO ROSELLE	IL 630 893-7426	2:35	DDC	0.20
21	3/11/03	11:19:30A	TUE	TO ROYAL OAK	MI 248 548-0279	1:59	DDC	0.16
22	3/11/03	11:20:16A	TUE	TO MONTGOMERY	OH 513 489-1105	2:20	DDC	0.18
23	3/11/03	11:22:20A	TUE	TO DESPLAINES	IL 847 803-4735	2:03	DDC	0.16
24	3/11/03	11:23:21A	TUE	TO AURORA	IL 630 851-1331	2:01	DDC	0.16
25	3/11/03	11:25:11A	TUE	TO LADUE	MO 314 997-0400	2:45	DDC	0.22
26	3/11/03	11:26:07A	TUE	TO WESTERVL	OH 614 865-2809	1:59	DDC	0.16
27	3/11/03	11:28:40A	TUE	TO ST LOUIS	MO 314 231-2313	2:32	DDC	0.20
28	3/11/03	11:31:57A	TUE	TO MONTROSE	OH 330 668-8345	2:53	DDC	0.23
29	3/11/03	11:32:09A	TUE	TO ANN ARBOR	MI 734 622-6131	2:53	DDC	0.23
30	3/11/03	11:35:34A	TUE	TO ANN ARBOR	MI 734 622-6141	2:33	DDC	0.20
31	3/11/03	11:36:40A	TUE	TO CLEVELAND	OH 216 362-7812	1:59	DDC	0.16
32	3/11/03	11:38:50A	TUE	TO CHICAGO	IL 312 861-5913	2:32	DDC	0.20
33	3/11/03	11:39:25A	TUE	TO RIVERGROVE	IL 708 452-9347	2:00	DDC	0.16
34	3/11/03	11:42:09A	TUE	TO WESTLAKE	OH 440 716-8869	2:47	DDC	0.22
35	3/11/03	11:45:41A	TUE	TO MINNEAPOLS	MN 952 974-9823	2:55	DDC	0.23
36	3/11/03	11:46:18A	TUE	TO DESPLAINES	IL 847 297-3091	2:55	DDC	0.23
37	3/11/03	11:49:27A	TUE	TO BRIDGETON	MO 314 344-0970	4:07	DDC	0.33
38	3/11/03	11:51:21A	TUE	TO WALLEDLAKE	MI 248 960-3081	2:06	DDC	0.17
39	3/11/03	11:54:18A	TUE	TO DEERFIELD	IL 847 236-1155	2:00	DDC	0.16
40	3/11/03	11:54:29A	TUE	TO COLUMBUS	OH 614 351-3322	4:05	DDC	0.32
41	3/11/03	11:57:09A	TUE	TO GREAT BEND	KS 620 792-1906	4:07	DDC	0.33
42	3/11/03	11:59:16A	TUE	TO CHICAGO	IL 773 353-8200	3:13	DDC	0.25
43	3/11/03	12:03:14P	TUE	TO ST LOUIS	MO 314 535-2720	2:55	DDC	0.23
44	3/11/03	12:05:57P	TUE	TO DEERFIELD	IL 847 405-5628	1:00	DDC	0.08
45	3/11/03	12:08:20P	TUE	TO FRANKLINPK	IL 847 288-7011	2:33	DDC	0.20
46	3/11/03	12:11:02P	TUE	TO HOLLAND	OH 419 865-6413	3:29	DDC	0.28
47	3/11/03	12:11:44P	TUE	TO MINNEAPOLS	MN 763 764-3908	2:54	DDC	0.23
48	3/11/03	12:15:14P	TUE	TO DETROIT	MI 313 665-6745	2:53	DDC	0.23
49	3/11/03	12:16:10P	TUE	TO WINNETKA	IL 847 446-0557	2:53	DDC	0.23
50	3/11/03	12:18:48P	TUE	TO KANSASCITY	KS 913 904-0505	4:06	DDC	0.32
51	3/11/03	12:23:50P	TUE	TO SKOKIE	IL 847 675-5192	2:55	DDC	0.23
52	3/11/03	12:24:12P	TUE	TO RATHBONE	OH 740 881-5989	2:53	DDC	0.23

Call Type Information

DD Operator Handled Card Call

DD Operator Handled Station Call-Plus Menu

DD Operator Handled Card Call

DD Operator Handled Station Call

DD Operator Handled Station Call

DD Operator Handled Station Call

DD Operator Handled Station Call

DD Operator Handled Station Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/11/03	12:27:44P	TUE	TO ELMHURST	IL 630 993-0802	2:53	DDC	0.23
2	3/11/03	12:27:54P	TUE	TO MIDDLETON	WI 608 831-4451	2:53	DDC	0.23
3	3/11/03	12:32:19P	TUE	TO ROYAL OAK	MI 248 549-8228	8:58	DDC	0.71
4	3/11/03	12:33:00P	TUE	TO PEPPERPIKE	OH 216 831-4220	2:54	DDC	0.23
5	3/11/03	12:36:48P	TUE	TO VALLEYPARK	MQ 636 861-2969	2:55	DDC	0.23
6	3/11/03	12:40:27P	TUE	TO MCHENRY	IL 815 385-8533	2:53	DDC	0.23
7	3/11/03	12:42:01P	TUE	TO LAWRENCEVL	IL 618 943-8031	1:58	DDC	0.16
8	3/11/03	12:44:08P	TUE	TO CHICAGO	IL 312 729-4010	2:53	DDC	0.23
9	3/11/03	12:44:50P	TUE	TO CHICAGO	IL 312 733-7670	2:40	DDC	0.21
10	3/11/03	12:47:52P	TUE	TO FSSCRSTLCY	MO 636 937-3386	1:20	DDC	0.11
11	3/11/03	12:48:28P	TUE	TO AKRON	OH 330 796-7866	2:49	DDC	0.22
12	3/11/03	12:49:57P	TUE	TO AKRON	OH 330 796-2222	2:00	DDC	0.16
13	3/11/03	12:52:00P	TUE	TO GRAND RPDS	MI 616 261-7600	1:58	DDC	0.16
14	3/11/03	12:53:35P	TUE	TO SHAKOPEE	MN 952 445-7773	2:53	DDC	0.23
15	3/11/03	12:54:52P	TUE	TO FREEMAN	SD 605 925-4354	3:00	DDC	0.24
16	3/11/03	12:57:13P	TUE	TO SOUTHFIELD	MI 248 350-3581	2:34	DDC	0.20
17	3/11/03	12:58:55P	TUE	TO MINNEAPOLS	MN 612 333-0066	4:07	DDC	0.33
18	3/11/03	1:00:31P	TUE	TO ST LOUIS	MO 314 573-9462	2:53	DDC	0.23
19	3/11/03	1:03:46P	TUE	TO LAFAYETTE	IN 765 497-6123	2:53	DDC	0.23
20	3/11/03	1:04:13P	TUE	TO ROUND LAKE	IL 847 546-9210	2:54	DDC	0.23
21	3/11/03	1:07:28P	TUE	TO BLUEISLAND	IL 708 371-0900	1:00	DDC	0.08
22	3/11/03	1:09:15P	TUE	TO PONTIAC	MI 248 340-9988	2:31	DDC	0.20
23	3/11/03	1:12:07P	TUE	TO DUBLIN	OH 614 798-1972	1:58	DDC	0.16
24	3/11/03	1:12:37P	TUE	TO NAPERVILLE	IL 630 420-3175	2:53	DDC	0.23
25	3/11/03	1:14:52P	TUE	TO CHICAGO	IL 312 750-8545	2:36	DDC	0.21
26	3/11/03	1:16:14P	TUE	TO ST LOUIS	MO 314 772-0744	1:57	DDC	0.15
27	3/11/03	1:18:29P	TUE	TO HILLIARD	OH 614 527-7423	1:00	DDC	0.08
28	3/11/03	1:19:41P	TUE	TO ROCKFORD	IL 815 399-9710	4:07	DDC	0.33
29	3/11/03	1:19:43P	TUE	TO ITASCA	IL 630 250-8521	2:33	DDC	0.20
30	3/11/03	1:23:08P	TUE	TO HAMMOND	IN 219 931-2140	2:53	DDC	0.23
31	3/11/03	1:24:34P	TUE	TO BRAZIL	IN 812 446-0800	3:31	DDC	0.28
32	3/11/03	1:28:49P	TUE	TO KANSASCITY	MO 816 822-1414	2:00	DDC	0.16
33	3/11/03	1:30:31P	TUE	TO BIRMINGHAM	MI 248 641-0886	2:55	DDC	0.23
34	3/11/03	1:31:39P	TUE	TO CUMBERLAND	IN 317 894-4473	1:59	DDC	0.16
35	3/11/03	1:34:14P	TUE	TO MILWAUKEE	WI 414 535-3643	1:59	DDC	0.16
36	3/11/03	1:34:21P	TUE	TO ARLIGHTNHTS	IL 847 253-4371	5:02	DDC	0.40
37	3/11/03	1:36:59P	TUE	TO INDIANAPLS	IN 317 337-1428	2:55	DDC	0.23
38	3/11/03	1:41:02P	TUE	TO LADUE	MO 314 567-0602	2:53	DDC	0.23
39	3/11/03	1:42:02P	TUE	TO MADISON	WI 608 286-2334	1:00	DDC	0.08
40	3/11/03	1:43:23P	TUE	TO CHICAGO	IL 312 496-1290	1:59	DDC	0.16
41	3/11/03	1:44:56P	TUE	TO CREVECOEUR	MO 314 439-1778	2:53	DDC	0.23
42	3/11/03	1:46:15P	TUE	TO ST LOUIS	MO 314 725-5754	2:55	DDC	0.23
43	3/11/03	1:49:29P	TUE	TO HEMLOCK	MI 989 642-7338	3:42	DDC	0.29
44	3/11/03	1:50:46P	TUE	TO ZEELAND	MI 616 654-5234	2:52	DDC	0.23
45	3/11/03	1:54:02P	TUE	TO DEERFIELD	IL 847 771-7940	2:53	DDC	0.23
46	3/11/03	1:54:29P	TUE	TO AUBURN HTS	MI 248 852-1920	1:58	DDC	0.16
47	3/11/03	1:57:13P	TUE	TO WICHITA	KS 316 269-4008	2:32	DDC	0.20
48	3/11/03	1:59:54P	TUE	TO LTL MIAMI	OH 513 831-2219	2:53	DDC	0.23
49	3/11/03	2:00:39P	TUE	TO CLEVELAND	OH 216 515-6708	2:23	DDC	0.19
50	3/11/03	2:03:41P	TUE	TO KANSASCITY	KS 913 362-1307	4:07	DDC	0.33
51	3/11/03	2:03:47P	TUE	TO ELGIN	IL 847 741-3086	2:37	DDC	0.21
52	3/11/03	2:08:41P	TUE	TO RICHMOND	IN 765 966-3376	1:57	DDC	0.15

Call type information:
DDC - Domestic Direct Call
LDC - Long Distance Call

DDC - Domestic Direct Call
LDC - Long Distance Call
DDC - Domestic Direct Call

DDC - Domestic Direct Call
LDC - Long Distance Call
DDC - Domestic Direct Call

Account Number	Bill Date	Payment Due Date
830 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/11/03	2:08:50P	TUE	TO MCHENRY	IL 815 759-1212	2:52	DDC	0.23
2	3/11/03	2:11:29P	TUE	TO MUSKEGON	MI 231 725-6297	2:55	DDC	0.23
3	3/11/03	2:12:31P	TUE	TO LEXINGTON	KY 859 276-1583	3:29	DDC	0.28
4	3/11/03	2:15:05P	TUE	TO GENEVA	IL 630 232-2562	1:00	DDC	0.08
5	3/11/03	2:16:30P	TUE	TO NORTHBROOK	IL 847 205-7452	2:36	DDC	0.21
6	3/11/03	2:16:51P	TUE	TO NORWALK	CT 203 857-3158	1:58	DDC	0.16
7	3/11/03	2:19:55P	TUE	TO CHICAGO	IL 312 997-2147	2:40	DDC	0.21
8	3/11/03	2:20:20P	TUE	TO GRAND RPDS	MI 616 949-7720	2:32	DDC	0.20
9	3/11/03	2:23:25P	TUE	TO HAZELWOOD	MO 314 731-7133	2:55	DDC	0.23
10	3/11/03	2:24:37P	TUE	TO CHICAGO	IL 312 920-2350	2:35	DDC	0.20
11	3/11/03	2:27:19P	TUE	TO ST PAUL	MN 651 766-6522	1:00	DDC	0.08
12	3/11/03	2:28:05P	TUE	TO FRANKLINPK	IL 847 288-8610	2:55	DDC	0.23
13	3/11/03	2:29:44P	TUE	TO PONTIAC	MI 248 475-5893	2:53	DDC	0.23
14	3/11/03	2:31:48P	TUE	TO MILWAUKEE	WI 414 645-6762	3:33	DDC	0.28
15	3/11/03	2:36:12P	TUE	TO BRIDGETON	MO 314 702-7037	3:47	DDC	0.30
16	3/11/03	2:40:49P	TUE	TO DEERFIELD	IL 847 405-5628	1:00	DDC	0.08
17	3/11/03	2:42:12P	TUE	TO ANN ARBOR	MI 734 662-0520	2:52	DDC	0.23
18	3/11/03	2:44:26P	TUE	TO ROYAL OAK	MI 248 549-8228	3:41	DDC	0.29
19	3/11/03	2:45:54P	TUE	TO FSSCRSTLCY	MO 636 937-3386	1:58	DDC	0.16
20	3/11/03	2:48:54P	TUE	TO BLUEISLAND	IL 708 371-0900	1:00	DDC	0.08
21	3/11/03	2:50:29P	TUE	TO HILLIARD	OH 614 527-7423	1:00	DDC	0.08
22	3/11/03	2:51:34P	TUE	TO HOLLAND	MI 616 393-1570	2:34	DDC	0.20
23	3/11/03	2:53:01P	TUE	TO MADISON	WI 608 286-2334	1:00	DDC	0.08
24	3/11/03	2:54:18P	TUE	TO DALLAS	TX 214 720-6005	2:58	DDC	0.23
25	3/11/03	2:56:04P	TUE	TO CHICAGO	IL 312 423-2655	2:39	DDC	0.21
26	3/11/03	2:59:28P	TUE	TO GENEVA	IL 630 232-2562	1:00	DDC	0.08
27	3/11/03	3:00:58P	TUE	TO ST LOUIS	MO 314 480-1505	2:08	DDC	0.17
28	3/11/03	3:01:21P	TUE	TO ST PAUL	MN 651 766-6522	1:00	DDC	0.08
29	3/11/03	3:06:50P	TUE	TO DEERFIELD	IL 847 405-5628	1:00	DDC	0.08
30	3/11/03	3:08:11P	TUE	TO CHESTER	IL 618 826-2973	2:56	DDC	0.23
31	3/11/03	3:11:19P	TUE	TO BLUEISLAND	IL 708 371-0900	1:00	DDC	0.08
32	3/11/03	3:13:30P	TUE	TO HILLIARD	OH 614 527-7423	1:00	DDC	0.08
33	3/11/03	3:14:39P	TUE	TO MADISON	WI 608 286-2334	1:00	DDC	0.08
34	3/11/03	3:17:12P	TUE	TO GENEVA	IL 630 232-2562	1:00	DDC	0.08
35	3/11/03	3:18:21P	TUE	TO ST PAUL	MN 651 766-6522	1:00	DDC	0.08
36	3/11/03	3:22:58P	TUE	TO DEERFIELD	IL 847 405-5628	1:00	DDC	0.08
37	3/11/03	3:25:39P	TUE	TO BLUEISLAND	IL 708 371-0900	1:00	DDC	0.08
38	3/11/03	3:27:00P	TUE	TO HILLIARD	OH 614 527-7423	1:00	DDC	0.08
39	3/11/03	3:28:26P	TUE	TO MADISON	WI 608 286-2334	1:00	DDC	0.08
40	3/11/03	3:31:28P	TUE	TO GENEVA	IL 630 232-2562	1:00	DDC	0.08
41	3/11/03	3:32:12P	TUE	TO ST PAUL	MN 651 766-6522	1:00	DDC	0.08
42	3/11/03	3:37:10P	TUE	TO DEERFIELD	IL 847 405-5628	1:00	DDC	0.08
43	3/11/03	3:39:15P	TUE	TO BLUEISLAND	IL 708 371-0900	1:00	DDC	0.08
44	3/11/03	3:41:26P	TUE	TO HILLIARD	OH 614 527-7423	1:00	DDC	0.08
45	3/11/03	3:42:45P	TUE	TO MADISON	WI 608 286-2334	1:00	DDC	0.08
46	3/11/03	3:44:54P	TUE	TO GENEVA	IL 630 232-2562	1:00	DDC	0.08
47	3/11/03	3:46:30P	TUE	TO ST PAUL	MN 651 766-6522	1:00	DDC	0.08
48	3/11/03	4:07:20P	TUE	TO CHICAGO	IL 312 920-2350	2:35	DDC	0.20
49	3/11/03	4:07:53P	TUE	TO ST PAUL	MN 651 766-6522	1:00	DDC	0.08
50	3/11/03	4:09:50P	TUE	TO NOSIOUX CY	SD 605 235-2068	1:59	DDC	0.16
51	3/11/03	4:10:39P	TUE	TO CLEVELAND	OH 216 344-8900	2:00	DDC	0.16
52	3/11/03	4:12:33P	TUE	TO NORTHBROOK	IL 847 498-3940	2:40	DDC	0.21

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Account Number	Bill Date	Payment Due Date
030 511 8343 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/11/03	5:56:22P	TUE	TO TROY	MI 248 244-4146	2:52	DDC	0.23
2	3/11/03	5:58:27P	TUE	TO DES MOINES	IA 515 266-8354	2:47	DDC	0.22
3	3/11/03	6:00:04P	TUE	TO WABASHA	MN 651 565-3971	2:27	DDC	0.19
4	3/11/03	6:02:05P	TUE	TO WSEVENTH I	OH 513 381-5870	2:58	DDC	0.23
5	3/11/03	6:03:21P	TUE	TO CHICAGO	IL 312 372-0629	2:52	DDC	0.23
6	3/11/03	6:05:59P	TUE	TO INDIANAPLS	IN 317 351-1329	2:53	DDC	0.23
7	3/11/03	6:06:59P	TUE	TO HINSDALE	IL 630 571-5139	2:31	DDC	0.20
8	3/11/03	6:09:42P	TUE	TO WELLSVILLE	OH 330 532-2112	1:00	DDC	0.08
9	3/11/03	6:10:28P	TUE	TO FRANKFORT	KY 502 564-3256	2:00	DDC	0.16
10	3/11/03	6:11:37P	TUE	TO SKOKIE	IL 847 677-4476	2:53	DDC	0.23
11	3/11/03	6:13:23P	TUE	TO SKOKIE	IL 847 677-4476	2:55	DDC	0.23
12	3/11/03	6:15:16P	TUE	TO DEERFIELD	IL 847 945-1000	1:00	DDC	0.08
13	3/11/03	6:16:06P	TUE	TO BIRMINGHAM	MI 248 463-5636	2:58	DDC	0.23
14	3/11/03	6:17:04P	TUE	TO MENOMONFLS	WI 262 703-6143	2:33	DDC	0.20
15	3/11/03	6:19:53P	TUE	TO SHEBOYGAN	WI 920 457-1271	2:54	DDC	0.23
16	3/11/03	6:20:27P	TUE	TO DETROIT	MI 313 273-5207	2:01	DDC	0.16
17	3/11/03	6:23:30P	TUE	TO DYER	IN 219 864-9912	1:00	DDC	0.08
18	3/11/03	6:24:29P	TUE	TO GLENVIEW	IL 847 646-6005	2:33	DDC	0.20
19	3/11/03	6:24:33P	TUE	TO WSEVENTH I	OH 513 762-1160	1:59	DDC	0.16
20	3/11/03	6:27:34P	TUE	TO GREEN BAY	WI 920 468-0280	2:53	DDC	0.23
21	3/11/03	6:28:24P	TUE	TO CHICAGO	IL 773 254-8546	2:53	DDC	0.23
22	3/11/03	6:32:21P	TUE	TO JACKSON	MI 517 768-7486	2:15	DDC	0.18
23	3/11/03	6:33:30P	TUE	TO CHICAGO	IL 773 254-3146	4:52	DDC	0.38
24	3/11/03	6:35:20P	TUE	TO LAKEFOREST	IL 847 234-4717	2:32	DDC	0.20
25	3/11/03	6:38:45P	TUE	TO CLEAR LAKE	WI 715 263-3184	2:55	DDC	0.23
26	3/11/03	6:39:10P	TUE	TO KANSASCITY	MO 816 753-3262	2:00	DDC	0.16
27	3/11/03	6:42:23P	TUE	TO KIRKWOOD	MO 314 984-0889	2:53	DDC	0.23
28	3/11/03	6:43:10P	TUE	TO DESPLAINES	IL 847 827-0063	1:57	DDC	0.15
29	3/11/03	6:45:56P	TUE	TO CHICAGO	IL 773 265-2922	1:58	DDC	0.16
30	3/11/03	6:46:08P	TUE	TO HOPKINS	MN 952 933-4808	4:06	DDC	0.32
31	3/11/03	6:48:44P	TUE	TO CARTHAGE	MO 417 358-5840	2:41	DDC	0.21
32	3/11/03	6:51:04P	TUE	TO CRESCENTVL	OH 513 874-4303	2:00	DDC	0.16
33	3/11/03	6:52:07P	TUE	TO LINCOLN	NE 402 467-2819	1:59	DDC	0.16
34	3/11/03	6:53:47P	TUE	TO ALTON	IL 618 467-2071	2:54	DDC	0.23
35	3/11/03	6:55:41P	TUE	TO SKOKIE	IL 847 967-6558	2:34	DDC	0.20
36	3/11/03	7:00:57P	TUE	TO ROSELLE	IL 630 307-7571	2:37	DDC	0.21
37	3/11/03	7:01:15P	TUE	TO MILWAUKEE	WI 414 462-7186	3:29	DDC	0.28
38	3/11/03	7:04:20P	TUE	TO LAKEFOREST	IL 847 295-1057	1:58	DDC	0.16
39	3/11/03	7:05:31P	TUE	TO DOWNERSGRV	IL 630 515-1883	1:00	DDC	0.08
40	3/11/03	7:07:03P	TUE	TO RACINE	WI 262 638-9775	3:32	DDC	0.28
41	3/11/03	7:07:07P	TUE	TO PERTHAMBOY	NJ 732 738-1360	3:29	DDC	0.28
42	3/11/03	7:11:20P	TUE	TO CHICAGO	IL 312 803-0448	1:59	DDC	0.16
43	3/11/03	7:12:46P	TUE	TO CHICAGO	IL 773 779-0766	2:52	DDC	0.23
44	3/11/03	7:14:04P	TUE	TO NEWARK	OH 740 322-5240	1:59	DDC	0.16
45	3/11/03	7:16:26P	TUE	TO LOUISVILLE	KY 502 585-1179	2:54	DDC	0.23
46	3/11/03	7:16:52P	TUE	TO WICKLIFFE	OH 440 943-5337	2:54	DDC	0.23
47	3/11/03	7:20:05P	TUE	TO MILWAUKEE	WI 414 769-1093	2:58	DDC	0.23
48	3/11/03	7:20:45P	TUE	TO ST PAUL	MN 651 766-6522	1:00	DDC	0.08
49	3/11/03	7:22:55P	TUE	TO MILWAUKEE	WI 414 258-4931	2:53	DDC	0.23
50	3/11/03	7:23:59P	TUE	TO CHICAGO	IL 312 567-0487	2:55	DDC	0.23
51	3/11/03	7:26:38P	TUE	TO ROCKFORD	IL 815 968-9731	2:00	DDC	0.16
52	3/11/03	7:27:45P	TUE	TO LADUE	MO 314 997-8989	2:54	DDC	0.23

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/11/03	7:29:23P	TUE	TO CHICAGO	IL 312 726-0360	3:29	DDC	0.28
2	3/11/03	7:31:47P	TUE	TO SOUTHFIELD	MI 248 359-0009	1:59	DDC	0.16
3	3/11/03	7:33:43P	TUE	TO MILWAUKEE	WI 414 481-8665	2:55	DDC	0.23
4	3/11/03	7:38:55P	TUE	TO ST LOUIS	MO 314 719-1040	2:00	DDC	0.16
5	3/11/03	7:39:04P	TUE	TO KANSASCITY	MO 816 502-4126	2:33	DDC	0.20
6	3/11/03	7:42:20P	TUE	TO MILWAUKEE	WI 414 225-0070	2:53	DDC	0.23
7	3/11/03	7:43:16P	TUE	TO W CHICAGO	IL 630 231-3993	2:55	DDC	0.23
8	3/11/03	7:46:04P	TUE	TO ELK GROVE	IL 847 593-3085	2:54	DDC	0.23
9	3/11/03	7:49:45P	TUE	TO WABASHA	MN 651 565-3971	2:54	DDC	0.23
10	3/11/03	7:49:48P	TUE	TO WELLSVILLE	OH 330 532-2112	3:07	DDC	0.25
11	3/11/03	7:53:26P	TUE	TO DEERFIELD	IL 847 945-1000	1:00	DDC	0.08
12	3/11/03	7:53:38P	TUE	TO OAK LAWN	IL 708 598-6215	1:59	DDC	0.16
13	3/11/03	7:55:04P	TUE	TO DYER	IN 219 864-9912	2:59	DDC	0.24
14	3/11/03	7:56:28P	TUE	TO GLENVIEW	IL 847 646-6005	2:53	DDC	0.23
15	3/11/03	7:59:47P	TUE	TO CHICAGO	IL 773 478-6054	2:32	DDC	0.20
16	3/11/03	8:01:32P	TUE	TO CHASKA	MN 952 368-3411	2:53	DDC	0.23
17	3/11/03	8:03:09P	TUE	TO WATERTOWN	WI 920 262-3993	3:29	DDC	0.28
18	3/11/03	8:05:17P	TUE	TO DOWNERSGRV	IL 630 515-1883	1:58	DDC	0.16
19	3/11/03	8:07:26P	TUE	TO ROCKFORD	IL 815 484-0816	1:00	DDC	0.08
20	3/11/03	8:08:15P	TUE	TO ST PAUL	MN 651 766-6522	1:00	DDC	0.08
21	3/11/03	8:14:39P	TUE	TO DEERFIELD	IL 847 945-1000	1:00	DDC	0.08
22	3/11/03	8:16:46P	TUE	TO ROCKFORD	IL 815 484-0816	1:00	DDC	0.08
23	3/11/03	8:17:14P	TUE	TO ST PAUL	MN 651 766-6522	1:00	DDC	0.08
24	3/11/03	8:23:59P	TUE	TO DEERFIELD	IL 847 945-1000	1:00	DDC	0.08
25	3/11/03	8:26:18P	TUE	TO ST PAUL	MN 651 766-6522	1:00	DDC	0.08
26	3/12/03	10:39:32A	WED	TO EUDORA	KS 785 542-3608	1:59	DDC	0.16
27	3/12/03	10:42:14A	WED	TO MASON	OH 513 573-7360	2:00	DDC	0.16
28	3/12/03	10:42:50A	WED	TO NAPERVILLE	IL 630 305-0273	2:52	DDC	0.23
29	3/12/03	10:46:28A	WED	TO DESPLAINES	IL 847 795-5712	1:58	DDC	0.16
30	3/12/03	10:46:42A	WED	TO MILWAUKEE	WI 414 906-7945	1:59	DDC	0.16
31	3/12/03	10:49:10A	WED	TO FINDLAY	OH 419 425-7040	2:40	DDC	0.21
32	3/12/03	10:50:18A	WED	TO MINNEAPOLS	MN 612 378-8398	2:00	DDC	0.16
33	3/12/03	10:52:35A	WED	TO MILWAUKEE	WI 414 328-2755	2:53	DDC	0.23
34	3/12/03	10:53:08A	WED	TO VALLEYPARK	MO 636 827-2444	2:54	DDC	0.23
35	3/12/03	10:56:15A	WED	TO CHICAGO	IL 312 845-5305	2:54	DDC	0.23
36	3/12/03	10:57:34A	WED	TO DETROIT	MI 313 792-4130	1:58	DDC	0.16
37	3/12/03	11:00:05A	WED	TO ROSELLE	IL 847 969-9097	2:54	DDC	0.23
38	3/12/03	11:00:18A	WED	TO BARRINGTON	IL 847 382-5814	3:10	DDC	0.25
39	3/12/03	11:04:46A	WED	TO LANSING	MI 517 337-2122	2:53	DDC	0.23
40	3/12/03	11:05:41A	WED	TO CLEVELAND	OH 216 441-1377	3:02	DDC	0.24
41	3/12/03	11:08:23A	WED	TO MOLINE	IL 309 762-9925	2:33	DDC	0.20
42	3/12/03	11:09:33A	WED	TO REYNOLDSBG	OH 614 755-5611	2:55	DDC	0.23
43	3/12/03	11:11:48A	WED	TO LINCOLN	NE 402 476-7598	1:57	DDC	0.15
44	3/12/03	11:13:16A	WED	TO EVANSVILLE	IN 812 429-7538	1:58	DDC	0.16
45	3/12/03	11:14:30A	WED	TO WAUKEGAN	IL 847 887-0766	2:32	DDC	0.20
46	3/12/03	11:16:05A	WED	TO ST PAUL	MN 651 405-1881	2:00	DDC	0.16
47	3/12/03	11:17:53A	WED	TO MUNDELEIN	IL 847 949-3073	2:07	DDC	0.17
48	3/12/03	11:18:56A	WED	TO ST PAUL	MN 651 636-8284	2:55	DDC	0.23
49	3/12/03	11:20:45A	WED	TO MINNEAPOLS	MN 763 514-4879	2:59	DDC	0.24
50	3/12/03	11:22:41A	WED	TO DE PERE	WI 920 339-2784	4:07	DDC	0.33
51	3/12/03	11:24:28A	WED	TO GRAND RPDS	MI 616 365-5260	2:56	DDC	0.23
52	3/12/03	11:29:11A	WED	TO SAN PEDRO	CA 310 233-3625	2:52	DDC	0.23

AT&T Call Type Information

DDC - Direct Distance Call

DDC - Direct Distance Call

DDC - Operator Handled Call

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Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/12/03	11:29:33A	WED	TO ELK LAKE	WI 715 876-2743	1:59	DDC	0.16
2	3/12/03	11:32:25A	WED	TO DETROIT	MI 313 336-4026	1:00	DDC	0.08
3	3/12/03	11:32:57A	WED	TO INDIANAPLS	IN 317 925-5902	2:01	DDC	0.16
4	3/12/03	11:33:46A	WED	TO CREVECOEUR	MO 314 434-2196	2:55	DDC	0.23
5	3/12/03	11:35:45A	WED	TO MINNEAPOLS	MN 952 346-4800	2:55	DDC	0.23
6	3/12/03	11:37:42A	WED	TO LANSING	MI 517 337-2122	2:53	DDC	0.23
7	3/12/03	11:39:22A	WED	TO LANSING	MI 517 241-0559	2:57	DDC	0.23
8	3/12/03	11:41:17A	WED	TO LANSING	MI 517 241-3689	1:58	DDC	0.16
9	3/12/03	11:43:20A	WED	TO MANKATO	MN 507 387-7731	3:29	DDC	0.28
10	3/12/03	11:44:11A	WED	TO ST PAUL	MN 651 452-1787	2:08	DDC	0.17
11	3/12/03	11:47:02A	WED	TO ST PAUL	MN 651 773-3190	2:52	DDC	0.23
12	3/12/03	11:47:39A	WED	TO CHICAGO	IL 312 944-1144	1:59	DDC	0.16
13	3/12/03	11:50:22A	WED	TO CHICAGO	IL 773 650-5230	3:26	DDC	0.27
14	3/12/03	11:50:47A	WED	TO BOONE	IA 515 432-7790	2:52	DDC	0.23
15	3/12/03	11:54:26A	WED	TO ATCHISON	KS 913 367-0192	2:32	DDC	0.20
16	3/12/03	11:54:33A	WED	TO KANSASCITY	MO 816 753-8420	2:55	DDC	0.23
17	3/12/03	11:57:49A	WED	TO INDIANAPLS	IN 317 293-8502	2:40	DDC	0.21
18	3/12/03	11:58:19A	WED	TO MILWAUKEE	WI 414 297-3470	3:34	DDC	0.28
19	3/12/03	12:02:05P	WED	TO MILWAUKEE	WI 414 271-7753	1:59	DDC	0.16
20	3/12/03	12:02:45P	WED	TO PONTIAC	MI 248 874-0536	2:54	DDC	0.23
21	3/12/03	12:05:09P	WED	TO GENEVA	IL 630 232-3055	3:28	DDC	0.27
22	3/12/03	12:06:21P	WED	TO NEWBURY	OH 440 564-5432	4:38	DDC	0.37
23	3/12/03	12:09:24P	WED	TO MINNEAPOLS	MN 952 927-2192	2:53	DDC	0.23
24	3/12/03	12:11:51P	WED	TO ST PAUL	MN 651 287-4400	2:54	DDC	0.23
25	3/12/03	12:13:01P	WED	TO ST PAUL	MN 651 296-3555	2:57	DDC	0.23
26	3/12/03	12:16:20P	WED	TO ST PAUL	MN 651 917-4066	1:58	DDC	0.16
27	3/12/03	12:16:49P	WED	TO MINNEAPOLS	MN 763 553-3387	2:55	DDC	0.23
28	3/12/03	12:19:03P	WED	TO CREVECOEUR	MO 314 434-5334	1:59	DDC	0.16
29	3/12/03	12:20:34P	WED	TO CHICAGO	IL 312 280-6881	4:09	DDC	0.33
30	3/12/03	12:21:51P	WED	TO LADUE	MO 314 694-8394	2:55	DDC	0.23
31	3/12/03	12:25:29P	WED	TO CHICAGO	IL 312 807-2949	2:55	DDC	0.23
32	3/12/03	12:25:37P	WED	TO INDIANAPLS	IN 317 356-8450	1:58	DDC	0.16
33	3/12/03	12:29:17P	WED	TO PALATINE	IL 847 538-5444	2:52	DDC	0.23
34	3/12/03	12:29:43P	WED	TO PALATINE	IL 847 576-5372	2:32	DDC	0.20
35	3/12/03	12:32:59P	WED	TO PORTAGE	WI 608 742-3179	2:55	DDC	0.23
36	3/12/03	12:33:00P	WED	TO HEBRON	OH 740 928-8140	2:45	DDC	0.22
37	3/12/03	12:36:40P	WED	TO SOUTHFIELD	MI 248 304-7655	2:01	DDC	0.16
38	3/12/03	12:37:33P	WED	TO BROOKINGS	SD 605 692-8256	2:55	DDC	0.23
39	3/12/03	12:39:25P	WED	TO MINNEAPOLS	MN 952 937-4515	2:01	DDC	0.16
40	3/12/03	12:41:23P	WED	TO PORT HURON	MI 810 987-6661	4:37	DDC	0.36
41	3/12/03	12:42:11P	WED	TO PORT HURON	MI 810 364-6340	2:40	DDC	0.21
42	3/12/03	12:45:40P	WED	TO WAYZATA	MN 952 594-3304	2:53	DDC	0.23
43	3/12/03	12:46:51P	WED	TO MINNEAPOLS	MN 612 623-9108	2:55	DDC	0.23
44	3/12/03	12:49:18P	WED	TO OMAHA	NE 402 331-8776	2:26	DDC	0.19
45	3/12/03	12:50:37P	WED	TO BISMARCK	ND 701 328-5320	2:54	DDC	0.23
46	3/12/03	12:54:15P	WED	TO MINNEAPOLS	MN 952 844-1044	2:35	DDC	0.20
47	3/12/03	12:54:18P	WED	TO MINNEAPOLS	MN 952 844-1234	3:34	DDC	0.28
48	3/12/03	1:00:06P	WED	TO LYNTHURST	OH 440 449-8585	2:59	DDC	0.24
49	3/12/03	1:02:00P	WED	TO COLUMBUS	OH 614 677-5429	2:01	DDC	0.16
50	3/12/03	1:03:53P	WED	TO NAPERVILLE	IL 630 753-2303	2:53	DDC	0.23
51	3/12/03	1:07:35P	WED	TO LANSING	MI 517 372-0108	2:53	DDC	0.23
52	3/12/03	1:08:43P	WED	TO DUBLIN	OH 614 793-7520	4:07	DDC	0.33

AT&T Call Type Information

DDC - Direct Distance Call

DDC - Direct Distance Call

CCO - Operator Handled Card Call

CCP - Calling Card Person Call

CCS - Operator Handled Station Call

DDC - Operator Handled Station Call

DDC - Operator Handled Person Call

CCP - Operator Handled Person Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service	For Customer Care: 1 877 325-0445
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ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
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LONG DISTANCE SERVICE
PRIMARY ACCOUNT CODE: [REDACTED]

STATE-TO-STATE CALLS

1	3/12/03	1:11:19P	WED	TO KENT	OH 330 672-2259	2:07	DDC	0.17
2	3/12/03	1:13:50P	WED	TO HILLIARD	OH 614 771-0219	2:52	DDC	0.23
3	3/12/03	1:14:10P	WED	TO ROCKFORD	IL 815 381-8155	2:36	DDC	0.21
4	3/12/03	1:17:32P	WED	TO BENSENVL	IL 630 694-3910	2:00	DDC	0.16
5	3/12/03	1:18:51P	WED	TO CRAWFORDSVL	IN 765 364-5408	2:31	DDC	0.20
6	3/12/03	1:20:17P	WED	TO WESTLAKE	OH 440 892-9507	2:54	DDC	0.23
7	3/12/03	1:22:23P	WED	TO TRAVERSECY	MI 231 922-2274	3:22	DDC	0.27
8	3/12/03	1:24:03P	WED	TO CHICAGO	IL 773 594-9416	1:59	DDC	0.16
9	3/12/03	1:26:27P	WED	TO TWINCITIES	MN 952 367-3082	2:53	DDC	0.23
10	3/12/03	1:26:47P	WED	TO EVANSTON	IL 847 864-3577	2:53	DDC	0.23
11	3/12/03	1:30:10P	WED	TO NORTHBROOK	IL 847 564-8269	2:56	DDC	0.23
12	3/12/03	1:30:24P	WED	TO NORWALK	OH 419 663-5440	2:32	DDC	0.20
13	3/12/03	1:33:40P	WED	TO DOWNERSGRV	IL 630 968-7672	2:32	DDC	0.20
14	3/12/03	1:33:57P	WED	TO CREVECOEUR	MO 314 576-2148	2:55	DDC	0.23
15	3/12/03	1:36:58P	WED	TO BIG ROCK	IL 630 982-0774	1:00	DDC	0.08
16	3/12/03	1:37:38P	WED	TO FARMINGTON	MI 248 324-5179	2:01	DDC	0.16
17	3/12/03	1:38:03P	WED	TO NEOSHO	MO 417 451-4515	2:53	DDC	0.23
18	3/12/03	1:40:29P	WED	TO MINNEAPOLS	MN 612 727-7795	2:00	DDC	0.16
19	3/12/03	1:43:14P	WED	TO COLUMBUS	OH 614 644-0745	2:36	DDC	0.21
20	3/12/03	1:43:17P	WED	TO COLUMBUS	OH 614 463-1540	2:54	DDC	0.23
21	3/12/03	1:46:34P	WED	TO MADISONVL	OH 513 561-0195	2:54	DDC	0.23
22	3/12/03	1:47:02P	WED	TO CHICAGO	IL 312 321-1271	1:59	DDC	0.16
23	3/12/03	1:49:44P	WED	TO MILWAUKEE	WI 414 327-0532	2:48	DDC	0.22
24	3/12/03	1:50:13P	WED	TO MILWAUKEE	WI 414 286-1591	2:41	DDC	0.21
25	3/12/03	1:53:17P	WED	TO AURORA	IL 630 892-0315	2:00	DDC	0.16
26	3/12/03	1:53:44P	WED	TO WOOD RIVER	IL 618 258-3084	2:01	DDC	0.16
27	3/12/03	1:56:12P	WED	TO PONTIAC	MI 248 340-2471	2:55	DDC	0.23
28	3/12/03	1:56:31P	WED	TO COVINGTON	KY 859 392-3360	1:59	DDC	0.16
29	3/12/03	1:59:21P	WED	TO NAPERVILLE	IL 630 305-2900	4:07	DDC	0.33
30	3/12/03	2:00:43P	WED	TO ALEXANDRIA	VA 703 548-4003	2:53	DDC	0.23
31	3/12/03	2:04:21P	WED	TO MINNEAPOLS	MN 952 944-6022	2:32	DDC	0.20
32	3/12/03	2:05:10P	WED	TO DAYTON	OH 937 253-3455	2:00	DDC	0.16
33	3/12/03	2:07:38P	WED	TO MINNEAPOLS	MN 952 541-9209	2:55	DDC	0.23
34	3/12/03	2:08:45P	WED	TO TOLEDO	OH 419 248-5337	2:55	DDC	0.23
35	3/12/03	2:12:15P	WED	TO CHICAGO	IL 773 235-4113	2:54	DDC	0.23
36	3/12/03	2:12:26P	WED	TO MINNEAPOLS	MN 612 607-6444	2:36	DDC	0.21
37	3/12/03	2:15:56P	WED	TO GREEN BAY	WI 920 468-7140	2:01	DDC	0.16
38	3/12/03	2:17:16P	WED	TO MINNEAPOLS	MN 763 546-4842	2:17	DDC	0.18
39	3/12/03	2:19:06P	WED	TO CHICAGO	IL 773 714-8253	2:03	DDC	0.16
40	3/12/03	2:20:25P	WED	TO LOMBARD	IL 630 261-3619	2:53	DDC	0.23
41	3/12/03	2:23:24P	WED	TO WEBSTRGRVS	MO 314 963-9715	2:53	DDC	0.23
42	3/12/03	2:24:57P	WED	TO ROSELLE	IL 847 240-2986	2:54	DDC	0.23
43	3/12/03	2:27:01P	WED	TO WAUKEGAN	IL 847 263-6002	1:58	DDC	0.16
44	3/12/03	2:28:45P	WED	TO PEPPERPIKE	OH 216 896-4000	2:55	DDC	0.23
45	3/12/03	2:30:37P	WED	TO CHICAGO	IL 312 666-2415	3:29	DDC	0.28
46	3/12/03	2:32:25P	WED	TO ELMHURST	IL 630 279-1671	2:53	DDC	0.23
47	3/12/03	2:36:02P	WED	TO CHICAGO	IL 773 399-8090	2:31	DDC	0.20
48	3/12/03	2:37:00P	WED	TO LANSING	MI 517 319-8490	2:57	DDC	0.23
49	3/12/03	2:39:24P	WED	TO PELLA	IA 641 621-6550	3:29	DDC	0.28
50	3/12/03	2:43:37P	WED	TO CANTON	OH 330 453-5170	2:31	DDC	0.20
51	3/12/03	2:43:47P	WED	TO ARLIGHTNHTS	IL 847 483-6621	2:35	DDC	0.20
52	3/12/03	2:46:52P	WED	TO ARLIGHTNHTS	IL 847 483-7446	2:53	DDC	0.23

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/12/03	2:48:05P	WED	TO PLYMOUTH	MI 734 414-4700	2:55	DDC	0.23
2	3/12/03	2:50:36P	WED	TO MANKATO	MN 507 625-8626	2:53	DDC	0.23
3	3/12/03	2:51:44P	WED	TO KANSASCITY	MO 816 921-5540	2:31	DDC	0.20
4	3/12/03	2:55:44P	WED	TO WACO	TX 254 751-7855	2:01	DDC	0.16
5	3/12/03	2:56:23P	WED	TO OMAHA	NE 402 271-2939	2:00	DDC	0.16
6	3/12/03	2:58:29P	WED	TO SOUTHFIELD	MI 248 357-3176	2:32	DDC	0.20
7	3/12/03	2:59:08P	WED	TO BROOKFIELD	IL 708 485-7137	1:58	DDC	0.16
8	3/12/03	3:01:45P	WED	TO DOWNERSGRV	IL 630 353-5120	2:35	DDC	0.20
9	3/12/03	3:01:57P	WED	TO WAUKEGAN	IL 847 623-9173	2:58	DDC	0.23
10	3/12/03	3:05:47P	WED	TO GLEN ELLYN	IL 630 469-8048	2:40	DDC	0.21
11	3/12/03	3:06:27P	WED	TO BENSONVL	IL 630 766-6395	2:55	DDC	0.23
12	3/12/03	3:09:20P	WED	TO ROCKFORD	IL 815 968-7316	2:54	DDC	0.23
13	3/12/03	3:10:14P	WED	TO MILWAUKEE	WI 262 317-5353	2:40	DDC	0.21
14	3/12/03	3:13:04P	WED	TO HARTLAND	WI 262 367-3206	1:59	DDC	0.16
15	3/12/03	3:13:38P	WED	TO DES MOINES	IA 515 248-4999	1:59	DDC	0.16
16	3/12/03	3:15:46P	WED	TO CREVECOEUR	MO 314 469-0841	3:28	DDC	0.27
17	3/12/03	3:16:28P	WED	TO ST CHARLES	IL 630 377-7871	2:55	DDC	0.23
18	3/12/03	3:20:05P	WED	TO PRICE HILL	OH 513 557-5225	3:29	DDC	0.28
19	3/12/03	3:22:58P	WED	TO CROWNPOINT	IN 219 663-2877	1:59	DDC	0.16
20	3/12/03	3:24:21P	WED	TO BENSONVL	IL 630 860-5350	2:54	DDC	0.23
21	3/12/03	3:27:02P	WED	TO CLEVELAND	OH 216 589-4077	1:59	DDC	0.16
22	3/12/03	3:27:58P	WED	TO ARLIGNHTS	IL 847 398-0653	2:55	DDC	0.23
23	3/12/03	3:30:02P	WED	TO TWINSBURG	OH 330 425-1672	1:00	DDC	0.08
24	3/12/03	3:31:06P	WED	TO SKOKIE	IL 847 966-9781	2:29	DDC	0.20
25	3/12/03	3:32:25P	WED	TO FLORENCE	KY 859 283-2978	1:59	DDC	0.16
26	3/12/03	3:34:25P	WED	TO MADISON	WI 608 231-6990	2:40	DDC	0.21
27	3/12/03	3:35:09P	WED	TO CRYSTAL LK	IL 815 459-9118	2:32	DDC	0.20
28	3/12/03	3:37:57P	WED	TO MILWAUKEE	WI 414 649-4279	2:05	DDC	0.16
29	3/12/03	3:38:23P	WED	TO LIBERTYVL	IL 847 816-8988	2:00	DDC	0.16
30	3/12/03	3:40:51P	WED	TO CLEVELAND	OH 216 481-1101	2:03	DDC	0.16
31	3/12/03	3:41:13P	WED	TO ROCKFORD	IL 815 636-8294	2:35	DDC	0.20
32	3/12/03	3:43:38P	WED	TO ROSELLE	IL 847 517-7600	1:58	DDC	0.16
33	3/12/03	3:44:41P	WED	TO WOOSTER	OH 330 263-4829	2:54	DDC	0.23
34	3/12/03	3:46:21P	WED	TO ADDISON	IL 630 628-8025	2:32	DDC	0.20
35	3/12/03	3:48:21P	WED	TO CHICAGO	IL 312 298-2001	2:01	DDC	0.16
36	3/12/03	3:49:40P	WED	TO DES MOINES	IA 515 264-4167	2:53	DDC	0.23
37	3/12/03	3:51:07P	WED	TO SPRINGFLD	MO 417 521-6857	2:32	DDC	0.20
38	3/12/03	3:53:33P	WED	TO KANSASCITY	MO 816 361-1974	2:52	DDC	0.23
39	3/12/03	3:54:23P	WED	TO HILLIARD	OH 614 876-5648	2:32	DDC	0.20
40	3/12/03	3:57:17P	WED	TO LOUISVILLE	KY 502 899-2120	4:37	DDC	0.36
41	3/12/03	3:57:40P	WED	TO AMES	IA 515 296-7110	4:19	DDC	0.34
42	3/12/03	4:02:49P	WED	TO MADISON	WI 608 277-2601	2:00	DDC	0.16
43	3/12/03	4:03:04P	WED	TO CRESCENTVL	OH 513 942-6381	1:59	DDC	0.16
44	3/12/03	4:05:41P	WED	TO LAWRENCE	KS 785 830-9797	2:53	DDC	0.23
45	3/12/03	4:05:53P	WED	TO SKOKIE	IL 847 674-7009	3:38	DDC	0.29
46	3/12/03	4:09:24P	WED	TO GRAND RPDS	MI 616 285-3312	2:55	DDC	0.23
47	3/12/03	4:10:13P	WED	TO RICHMOND	KY 859 624-3566	2:52	DDC	0.23
48	3/12/03	4:13:03P	WED	TO BIRMINGHAM	MI 248 433-4598	1:59	DDC	0.16
49	3/12/03	4:13:56P	WED	TO SOUTHFIELD	MI 248 827-1785	2:54	DDC	0.23
50	3/12/03	4:16:39P	WED	TO RIVERFALLS	WI 715 426-5115	2:54	DDC	0.23
51	3/12/03	4:17:33P	WED	TO CHICAGO	IL 312 648-0312	2:33	DDC	0.20
52	3/12/03	4:20:22P	WED	TO MILWAUKEE	WI 414 615-4640	1:59	DDC	0.16

AT&T Call Type Information

DDC Operator Handled Call

DDC Operator Handled Station Call

DDC Operator Handled Call

DDC Operator Handled Call

DDC Operator Handled Call

DDC Operator Handled Station Call

DDC Operator Handled Station Call

DDC Operator Handled Station Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	MAR 12, 2003	APR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: [REDACTED]								
STATE-TO-STATE CALLS								
1	3/12/03	4:22:14P	WED	TO SKOKIE	IL 847 965-0912	2:56	DDC	0.23
2	3/12/03	4:24:18P	WED	TO OCONOMOWOC	WI 262 567-6149	1:59	DDC	0.16
3	3/12/03	4:26:42P	WED	TO CHICAGO	IL 312 467-1356	2:31	DDC	0.20
4	3/12/03	4:32:36P	WED	TO DETROIT	MI 313 336-4026	1:00	DDC	0.08
5	3/12/03	4:32:53P	WED	TO MILWAUKEE	WI 414 228-5001	2:00	DDC	0.16
6	3/12/03	4:34:02P	WED	TO NEW ULM	MN 507 359-2890	2:55	DDC	0.23
7	3/12/03	4:37:43P	WED	TO MARION	OH 740 383-2615	1:59	DDC	0.16
8	3/12/03	4:43:13P	WED	TO BIG ROCK	IL 630 982-0774	1:00	DDC	0.08
9	3/12/03	4:43:16P	WED	TO MARLETTE	MI 989 635-2157	2:55	DDC	0.23
10	3/12/03	4:45:10P	WED	TO NAPERVILLE	IL 630 305-2900	4:07	DDC	0.33
11	3/12/03	4:48:29P	WED	TO TOLEDO	OH 419 248-5337	2:56	DDC	0.23
12	3/12/03	4:50:01P	WED	TO LAKEFOREST	IL 847 482-4738	2:35	DDC	0.20
13	3/12/03	4:53:37P	WED	TO PEPPERPIKE	OH 216 896-4000	2:55	DDC	0.23
14	3/12/03	4:57:07P	WED	TO WHEELING	IL 847 459-5043	4:07	DDC	0.33
15	3/12/03	5:00:03P	WED	TO ARLIGHTNHTS	IL 847 483-7446	2:53	DDC	0.23
16	3/12/03	5:04:49P	WED	TO WAUKEGAN	IL 847 662-4402	2:15	DDC	0.18
17	3/12/03	5:05:53P	WED	TO EXCELSIOR	MN 952 470-0865	2:06	DDC	0.17
18	3/12/03	5:08:49P	WED	TO TWINSBURG	OH 330 425-1672	1:00	DDC	0.08
19	3/12/03	5:09:11P	WED	TO MINNEAPOLS	MN 763 780-2227	1:59	DDC	0.16
20	3/12/03	5:10:06P	WED	TO LOUISVILLE	KY 502 772-4282	2:53	DDC	0.23
21	3/12/03	5:15:27P	WED	TO ST LOUIS	MO 314 342-2600	4:06	DDC	0.32
22	3/12/03	5:20:33P	WED	TO DETROIT	MI 313 336-4026	1:00	DDC	0.08
23	3/12/03	5:22:30P	WED	TO FORSYTH	MO 417 546-6433	2:34	DDC	0.20
24	3/12/03	5:27:06P	WED	TO BIG ROCK	IL 630 982-0774	1:00	DDC	0.08
25	3/12/03	5:34:17P	WED	TO WAUKEGAN	IL 847 662-4402	2:32	DDC	0.20
26	3/12/03	5:35:27P	WED	TO TWINSBURG	OH 330 425-1672	1:00	DDC	0.08
27	3/12/03	5:43:58P	WED	TO MARION	OH 740 383-2615	1:59	DDC	0.16
28	3/12/03	5:44:57P	WED	TO BONNER SPG	KS 913 422-2296	2:54	DDC	0.23
29	3/12/03	5:49:38P	WED	TO BIG ROCK	IL 630 982-0774	1:00	DDC	0.08
30	3/12/03	5:57:25P	WED	TO TWINSBURG	OH 330 425-1672	1:00	DDC	0.08
31	3/12/03	6:07:36P	WED	TO BIG ROCK	IL 630 982-0774	1:00	DDC	0.08
32	3/12/03	6:14:34P	WED	TO TWINSBURG	OH 330 425-1672	1:00	DDC	0.08
SUBTOTAL						57:21:15		

260.67



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
Regentlaan 40 1000 Brussels
Belgium,
ATTN : Bert Heylen

Invoice No : 009660
Date : 02/28/03
Job No : 134 2
Terms : Net 10 Days
Page : 1

Job title : Expense

DESCRIPTION

AMOUNT

Communication: Telephone, Fax
Photostats, Postage

28.18

--- TOTAL ---

\$ 28.18
=====

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

Account Number	Bill Date	Payment Due Date
030 311 8348 001	FEB 12, 2003	MAR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE:				13479				
STATE-TO-STATE CALLS								
1	1/14/03	3:29:20P	TUE	TO LAWRENCE	KS 785 312-9315	1:00	DDC	0.08
2	1/27/03	11:29:22A	MON	TO ADDISON	TX 972 503-3362	1:28	DDC	0.12
3	1/27/03	11:32:27A	MON	TO DOWNERSGRV	IL 630 719-9851	1:28	DDC	0.12
4	1/27/03	11:35:06A	MON	TO MT VIEW	CA 650 210-8849	1:26	DDC	0.11
5	1/30/03	12:42:24P	THU	TO ADDISON	TX 972 503-3346	3:03	DDC	0.24
6	2/04/03	4:38:05P	TUE	TO FLS CHURCH	VA 703 750-2664	1:00	DDC	0.08
7	2/04/03	4:38:48P	TUE	TO OLD SAYBRK	CT 860 510-0100	1:28	DDC	0.12
8	2/04/03	4:40:36P	TUE	TO HINSDALE	IL 630 368-1280	1:53	DDC	0.15
9	2/04/03	4:55:19P	TUE	TO LOS ALTOS	CA 650 948-9303	1:00	DDC	0.08
10	2/04/03	4:56:32P	TUE	TO SANTA ANA	CA 714 751-1883	2:09	DDC	0.17
11	2/05/03	10:29:52A	WED	TO FLS CHURCH	VA 703 750-2664	1:29	DDC	0.12
12	2/05/03	10:39:55A	WED	TO ALEXANDRIA	VA 703 548-3440	1:00	DDC	0.08
13	2/05/03	10:41:02A	WED	TO WILLOW GRV	PA 215 784-0910	1:00	DDC	0.08
14	2/05/03	10:42:30A	WED	TO WASHINGTON	DC 202 452-4623	1:00	DDC	0.08
15	2/05/03	10:43:29A	WED	TO DEERFIELD	IL 847 948-7000	1:58	DDC	0.16
16	2/05/03	10:45:46A	WED	TO MINNEAPOLS	MN 612 333-0471	1:29	DDC	0.12
17	2/05/03	10:55:12A	WED	TO ALEXANDRIA	VA 703 548-3440	1:00	DDC	0.08
18	2/05/03	10:55:59A	WED	TO WASHINGTON	DC 202 452-4623	1:39	DDC	0.13
19	2/05/03	6:31:51P	WED	TO DES MOINES	IA 515 457-9300	1:00	DDC	0.08
20	2/07/03	12:48:57P	FRI	TO ADDISON	TX 972 503-3346	3:07	DDC	0.25
21	2/07/03	4:36:31P	FRI	TO PLANONORTH	TX 972 208-2810	1:00	DDC	0.08
22	2/07/03	4:38:27P	FRI	TO ADDISON	TX 972 233-9177	2:44	DDC	0.22
23	2/07/03	4:42:39P	FRI	TO THOUSAOAKS	CA 805 300-0198	1:10	DDC	0.09
24	2/10/03	10:30:48A	MON	TO AGOURA	CA 818 879-0075	1:00	DDC	0.08
25	2/10/03	12:39:49P	MON	TO AGOURA	CA 818 879-0075	1:00	DDC	0.08
26	2/10/03	12:41:18P	MON	TO SUNNYVALE	CA 408 734-4000	1:00	DDC	0.08
27	2/10/03	12:44:48P	MON	TO MT VIEW	CA 650 210-8850	1:40	DDC	0.13
28	2/10/03	2:09:11P	MON	TO AGOURA	CA 818 879-0075	1:00	DDC	0.08
29	2/10/03	2:09:47P	MON	TO SUNNYVALE	CA 408 734-4000	3:50	DDC	0.30
30	2/12/03	9:51:26A	WED	TO DES MOINES	IA 515 440-1724	2:11	DDC	0.17
31	2/12/03	1:44:16P	WED	TO MT VIEW	CA 650 210-8850	1:27	DDC	0.11

PRIMARY ACCOUNT CODE: 13483

STATE-TO-STATE CALLS

32	2/12/03	1:26:25P	WED	TO ADDISON	TX 972 503-3346	1:00	DDC	0.08
33	2/12/03	3:15:03P	WED	TO ADDISON	TX 972 503-3346	1:00	DDC	0.08
SUBTOTAL						0:02:00		\$0.16
TOTALS FOR ACCOUNT CODE: 13483						0:02:00		\$0.16

Account Number	Bill Date	Payment Due Date
030 311 8348 001	FEB 12, 2003	MAR 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE:				13495				
STATE-TO-STATE CALLS								
1	1/14/03	9:47:40A	TUE	TO ADDISON	TX 972 503-3346	1:00	DDC	0.08
2	1/27/03	10:43:24A	MON	TO MIDLAND	MI 989 636-1000	1:45	DDC	0.14
3	1/27/03	10:45:47A	MON	TO WILMINGTON	DE 302 774-1000	3:37	DDC	0.29
4	1/27/03	10:58:29A	MON	TO NEWBRNSWCK	NJ 732 524-0400	1:19	DDC	0.10
5	1/27/03	11:02:08A	MON	TO LADUE	MO 314 213-1500	1:25	DDC	0.11
6	1/27/03	11:18:50A	MON	TO LADUE	MO 314 694-1000	7:44	DDC	0.61
7	1/27/03	11:31:38A	MON	TO DENVER	CO 303 373-2000	1:00	DDC	0.08
8	1/27/03	11:33:04A	MON	TO WARREN	RI 401 245-2100	1:46	DDC	0.14
9	1/27/03	11:52:06A	MON	TO CLIFFSIDE	NJ 201 224-4600	1:00	DDC	0.08
10	1/27/03	11:53:30A	MON	TO CLIFFSIDE	NJ 201 224-4600	5:28	DDC	0.43
11	1/27/03	12:05:52P	MON	TO STAMFORD	CT 203 425-9993	2:05	DDC	0.16
12	1/27/03	12:08:21P	MON	TO STAMFORD	CT 203 425-9993	1:00	DDC	0.08
13	1/27/03	2:14:26P	MON	TO MIDLAND	MI 989 636-1000	3:46	DDC	0.30
14	1/27/03	2:19:40P	MON	TO MIDLAND	MI 989 636-1000	3:11	DDC	0.25
15	1/30/03	4:20:37P	THU	TO ADDISON	TX 972 503-3346	1:00	DDC	0.08
SUBTOTAL						0:37:06		\$2.93
TOTALS FOR ACCOUNT CODE: 13495						0:37:06		\$2.93

Development Counsellors International, Ltd. (Monthly Worksheet)
 461 Park Avenue South, 9th Floor, New York, NY 10016
 (T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date:	February 2003			
Client:	134	Reimbursable:	☒ Yes	☐ No
Details:	Henders			

STATIONERY: (Mail & Fax)	Letterhead	#	1	X	.	20	=	\$	20
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PHOTOSTATS:	Letterhead	#		X	.	20	=	\$	
	8 1/2 X 11	#	2	X	.	15	=	\$	30
	Legal	#		X	.	35	=	\$	
	11 X 17	#		X	.	45	=	\$	

**FAXES
BLANK**

2

ENVELOPES:	Letter/Ivory	#		X	.	25	=	\$	
	Letter/White	#	6	X	.	25	=	\$	150
	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)		#	2	X	.	1.00	=	\$	2.00

WINFAX

POSTAGE:								\$	2.22
WIRELESS PHONE USAGE:								\$	15.00

TOTAL COSTS:								\$	21.22
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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
13601 Preston Road Suite 707 W
Dallas, TX 75240
ATTN : Mieke Mortier

Invoice No : 009556
Date : 01/31/03
Job No : 134 2
Terms : Net 10 Days
Page : 1

Job title : Expense

----- DESCRIPTION -----	AMOUNT -----
Communication: Telephone, Fax Photostats, Postage	21.34
--- TOTAL ---	\$ 21.34 =====

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, 9th Floor, New York, NY 10016
 (T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: January 2003

Client: 134

Details: Flanders

Reimbursable: ☒ Yes ☐ No

STATIONERY:
(Mail & Fax)

Letterhead # 3 X . 20 = \$ 60

PHOTOSTATS:

Letterhead	#				
8 1/2 X 11	#	<u>2</u>			\$ <u>30</u>
Legal	#				\$ <u>35</u>
11 X 17	#				\$ <u>45</u>

FAXES
BLANK

ENVELOPES:

Letter/Ivory	#				
Letter/White	#	<u>1</u>			\$ <u>25</u>
Manila 6X9	#	<u>1</u>			\$ <u>30</u>
Manila 9X12	#				\$ <u>37</u>
Manila 10X13	#				\$ <u>45</u>
Padded	#				\$ <u>50</u>

FAXES
LETTERHEAD

LABELS:

BINDERS:

CARDBOARD:

FAXES:

(Blank, LH, Winfax)

POSTAGE:

WIRELESS PHONE USAGE:

TOTAL COSTS:

	#				
	#				\$ <u>30</u>
	#				\$ <u>30</u>
	#	<u>3</u>			\$ <u>3.00</u>
					\$ <u>1.89</u>
					\$ <u>15.00</u>
					\$ <u>21.34</u>

WINFAX



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
13601 Preston Road Suite 707 W
Dallas, TX 75240
ATTN : Mieke Mortier

Invoice No : 009496
Date : 12/31/02
Job No : 134 2
Terms : Net 10 Days
Page : 1

Job title : Expense

DESCRIPTION

AMOUNT

Communication: Telephone, Fax
Photostats, Postage

50.96

--- TOTAL ---

\$ 50.96
=====

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; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

TELEPHONE NUMBER: 212 725 0707

Account Number	Bill Date	Payment Due Date
030 311 8348 001	DEC 12, 2002	JAN 7, 2003

Location: 012 034 2686 003



AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
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PRIMARY ACCOUNT CODE: FLANDERS
SECONDARY ACCOUNT CODE: SAPERSTEIN, P
LONG DISTANCE SERVICE

TOTALS FOR ACCOUNT CODE: SAPERSTEIN, P 0:04:57 \$0.59

TOTALS FOR ACCOUNT CODE: FLANDERS 0:07:29 \$0.79

PRIMARY ACCOUNT CODE: 134
SECONDARY ACCOUNT CODE: 21

STATE-TO-STATE CALLS

1	12/03/02	10:23:13A	TUE	TO ADDISON	TX 972 503-3362	1:00	DDC	0.08
2	12/03/02	12:35:56P	TUE	TO ADDISON	TX 972 503-3346	1:00	DDC	0.08

SUBTOTAL 0:02:00 \$0.16

IN-STATE CALLS

3	12/03/02	5:01:09P	TUE	TO RYE	NY 914 967-5106	4:02	DDC	0.30
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SUBTOTAL 0:04:02 \$0.30

TOTALS FOR ACCOUNT CODE: 21 0:06:02 \$0.46

SECONDARY ACCOUNT CODE: 79

STATE-TO-STATE CALLS

4	12/03/02	4:11:32P	TUE	TO ADDISON	TX 972 503-3362	2:05	DDC	0.16
5	12/03/02	4:16:01P	TUE	TO MT VIEW	CA 650 210-8849	1:56	DDC	0.15
6	12/03/02	4:20:06P	TUE	TO DOWNERSGRV	IL 630 719-9851	1:52	DDC	0.15
7	12/04/02	12:50:15P	WED	TO FLS CHURCH	VA 703 750-2664	1:00	DDC	0.08

SUBTOTAL 0:06:53 \$0.54

TOTALS FOR ACCOUNT CODE: 79 0:06:53 \$0.54

TOTALS FOR ACCOUNT CODE: 134 0:12:55 \$1.00

Account Number	Bill Date	Payment Due Date
830 311 8348 001	DEC 12, 2002	JAN 7, 2003

Location: 012 034 2686 003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: 13421 X								
STATE-TO-STATE CALLS								
	4 12/05/02	11:58:12A	THU	TO ADDISON	TX 972 503-3346	1:14	DDC	0.10
SUBTOTAL						0:01:14		\$0.10
TOTALS FOR ACCOUNT CODE: 13421						0:01:14		\$0.10
PRIMARY ACCOUNT CODE: 13479								
STATE-TO-STATE CALLS								
	5 12/09/02	1:15:38P	MON	TO ADDISON	TX 972 503-3346	1:30	DDC	0.12
SUBTOTAL						0:01:30		\$0.12
INTERNATIONAL CALLS								
	6 12/10/02	10:11:44A	TUE	TO BELGIUM	BG 3224294748	2:25	DDC	0.36
SUBTOTAL						0:02:25		\$0.36
TOTALS FOR ACCOUNT CODE: 13479						0:03:55		\$0.48

Account Number	Bill Date	Payment Due Date
030 311 8348 001	DEC 12, 2002	JAN 7, 2003



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
MANHATTAN NY 10016-6822

TELEPHONE NUMBER: 212 724 0707

Location: 012 082 1749 003

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: FLANDERS								
SECONDARY ACCOUNT CODE: SPAERSTEIN								
INTERNATIONAL CALLS								
6	11/13/02	9:42:53A	WED	TO BELGIUM	BG 3216323079	5:01	DDC	0.75
7	11/13/02	9:48:41A	WED	TO BELGIUM	BG 3216324008	1:00	DDC	0.15
8	11/13/02	9:51:41A	WED	TO BELGIUM	BG 3233128868	1:00	DDC	0.15
SUBTOTAL						0:07:01		\$1.05
TOTALS FOR ACCOUNT CODE: SPAERSTEIN						0:07:01		\$1.05
TOTALS FOR ACCOUNT CODE: FLANDERS						0:07:01		\$1.05



Invoice Number: 4-508-99930
Invoice Date: Dec 16, 2002
Account Number: 1015-3698-0
Page: 6 of 15

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Nov 15, 2002

Payor: Shipper

Reference: 134

R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID 838284067986
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 2
Packages 1
Weight 20.0 lbs, 9.1 kgs
Delivered Nov 19, 2002 09:38
Svc Area AA
Signed by G.MCAVOY
FedEx Use 323224000/05980/

Sender
KATHLEEN MCCULLOUGH
DEVELOPMENT COUNSELORS INTL
481 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient
JIM BERGER
HARTY PRINTING
25 GAMES ST
NEW HAVEN CT 06513 US

Transportation Charge	17.00
Discount	-2.55
Fuel Surcharge	0.58
Total Transportation Charges	USD \$ 15.03

Development Counsellors International, Ltd. (Monthly Worksheet)
 461 Park Avenue South, 9th Floor, New York, NY 10016
 (T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: December 2002
 Client: 134
 Details: Flanders

Reimbursable: Yes No

STATIONERY: (Mail & Fax)	Letterhead	# <u>3</u>	X	<u>20</u>	=	\$ <u>60</u>
PHOTOSTATS:	Letterhead	# <u> </u>	X	<u>20</u>	=	\$ <u> </u>
	8 1/2 X 11	# <u>1</u>	X	<u>15</u>	=	\$ <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>	=	\$ <u> </u>
	Letter/White	# <u>3</u>	X	<u>25</u>	=	\$ <u>.75</u>
	Manila 6X9	# <u> </u>	X	<u>30</u>	=	\$ <u> </u>
	Manila 9X12	# <u> </u>	X	<u>37</u>	=	\$ <u> </u>
	Manila 10X13	# <u> </u>	X	<u>45</u>	=	\$ <u> </u>
	Padded	# <u> </u>	X	<u>50</u>	=	\$ <u> </u>
LABELS:						
BINDERS:			X	<u>30</u>	=	\$ <u> </u>
CARDBOARD:			X	<u> </u>	=	\$ <u> </u>
FAXES: (Blank, LH, Winfax)		# <u>15</u>	X	<u>1.00</u>	=	\$ <u>15.00</u>
POSTAGE:						
WIRELESS PHONE USAGE:						
TOTAL COSTS:					=	\$ <u>32.61</u>

**FAXES
BLANK**

15

**FAXES
LETTERHEAD**

WINFAX



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
13601 Preston Road Suite 707 W
Dallas, TX 75240
ATTN : Mieke Mortier

Invoice No : 009395
Date : 11/30/02
Job No : 134 2
Terms : Net 10 Days
Page : 1

Job title : Expense

----- DESCRIPTION -----	AMOUNT -----
Communication: Telephone, Fax Photostats, Postage	119.52
---	-----
--- TOTAL ---	\$ 119.52 =====

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, 9th Floor, New York, NY 10016
 (T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: November 2002
 Client: Flanders 134 Reimbursable: ☒ Yes ☐ No
 Details: _____

STATIONERY: (Mail & Fax)	Letterhead	#	<u>7</u>	X	.	<u>20</u>	=	\$	<u>140</u>
PHOTOSTATS:	Letterhead	#		X	.	<u>20</u>	=	\$	
	8 1/2 X 11	#	<u>12</u>	X	.	<u>15</u>	=	\$	<u>180</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	#	<u>2</u>	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>18</u>	X	.	<u>1.00</u>	=	\$	<u>18.00</u>
POSTAGE:							=	\$	<u>4.55</u>
WIRELESS PHONE USAGE:							=	\$	<u>15.00</u>
TOTAL COSTS:							=	\$	<u>40.75</u>

**FAXES
BLANK**

18

**FAXES
LETTERHEAD**

WINFAX

Account Number	Bill Date	Payment Due Date
030 311 8348 001	NOV 12, 2002	DEC 12, 2002



DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822

Subaccount: 012 034 2686 003

REF # 212 725 0707

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
PRIMARY ACCOUNT CODE: FLANDERS 134 R								
SECONDARY ACCOUNT CODE: AMATO, J								
14	10/17/02	5:42:45P	TO MT VIEW	CA 650 210-8850	1:00	DDC	MFLAT	0.08
15	10/17/02	5:43:41P	TO MT VIEW	CA 650 210-8850	1:00	DDC	MFLAT	0.08
16	10/21/02	1:03:44P	TO ADDISON	TX 972 503-3346	1:12	DDC	MFLAT	0.09
17	10/21/02	1:50:42P	TO WAYNE	PA 610 254-8810	4:15	DDC	MFLAT	0.34
18	10/31/02	11:25:42A	TO ADDISON	TX 972 503-3362	2:04	DDC	MFLAT	0.16
19	10/31/02	11:28:17A	TO DOWNERSGRV	IL 630 719-9851	2:04	DDC	MFLAT	0.16

LONG DISTANCE SERVICE

PRIMARY ACCOUNT CODE: FLANDERS 134 R
SECONDARY ACCOUNT CODE: AMATO, J

1	10/31/02	11:30:49A	TO MT VIEW	CA 650 210-8849	2:02	DDC	MFLAT	0.16
2	10/31/02	11:49:21A	TO ADDISON	TX 972 503-3346	1:00	DDC	MFLAT	0.08
3	10/31/02	3:20:26P	TO WASHINGTON	DC 202 223-4735	1:00	DDC	MFLAT	0.08
4	10/31/02	3:57:54P	TO WASHINGTON	DC 202 942-9471	2:13	DDC	MFLAT	0.18
5	11/01/02	12:24:52P	TO WAYNE	PA 610 254-8810	1:00	DDC	MFLAT	0.08
6	11/04/02	5:17:27P	TO HOLLAND	MI 616 396-4500	1:00	DDC	MFLAT	0.08
7	11/05/02	10:55:42A	TO WASHINGTON	DC 202 482-2235	1:00	DDC	MFLAT	0.08
8	11/05/02	10:59:30A	TO MORRISTOWN	NJ 973 605-6318	1:27	DDC	MFLAT	0.11
9	11/06/02	12:20:09P	TO WAYNE	PA 610 254-8810	1:00	DDC	MFLAT	0.08
10	11/06/02	2:06:37P	TO WAYNE	PA 610 254-8810	5:28	DDC	MFLAT	0.43
11	11/06/02	2:27:05P	TO SAN FRAN	CA 415 955-2744	1:00	DDC	MFLAT	0.08
12	11/06/02	3:46:43P	TO ORADELL	NJ 201 265-1985	1:05	DDC	MFLAT	0.09
13	11/07/02	10:56:41A	TO WASHINGTON	DC 202 606-5307	1:00	DDC	MFLAT	0.08
14	11/07/02	11:07:50A	TO ORADELL	NJ 201 265-1985	3:13	DDC	MFLAT	0.25
15	11/07/02	11:58:15A	TO ADDISON	TX 972 503-3346	2:08	DDC	MFLAT	0.17
16	11/07/02	12:51:12P	TO ADDISON	TX 972 503-3346	4:14	DDC	MFLAT	0.33
17	11/12/02	6:53:59P	TO WAYNE	PA 610 254-8810	1:00	DDC	MFLAT	0.08
18	10/15/02	10:37:46A	TO BELGIUM	BG 3232052293	6:49	DDC	PEAK	1.42
19	10/16/02	10:24:23A	TO BELGIUM	BG 3232052293	1:00	DDC	PEAK	0.21
20	10/17/02	9:32:32A	TO BELGIUM	BG 3232052309	1:53	DDC	PEAK	0.39

TOTAL FOR SECONDARY ACCOUNT CODE AMATO, J

\$5.37

SECONDARY ACCOUNT CODE: SAPERSTEIN, P

21	11/05/02	6:06:30P	TO ADDISON	TX 972 503-3362	1:36	DDC	MFLAT	0.13
22	11/05/02	6:12:34P	TO DOWNERSGRV	IL 630 719-9851	2:10	DDC	MFLAT	0.17
23	11/05/02	6:16:57P	TO MT VIEW	CA 650 210-8849	2:08	DDC	MFLAT	0.17

TOTAL FOR SECONDARY ACCOUNT CODE SAPERSTEIN, P

\$0.47

Account Number	Bill Date	Payment Due Date
030 31* 8348 001	NOV 12, 2002	DEC 12, 2002



DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822

Subaccount: 012 082 1749 003

REF # 212 724 0707

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: FLANDERS 134R								
SECONDARY ACCOUNT CODE: AMATO, J								
1	10/25/02	11:55:58A	TO SAN FRAN	CA 415 743-3525	1:00	DDC	MFLAT	0.08
2	10/25/02	12:56:52P	TO SAN FRAN	CA 415 743-3525	1:00	DDC	MFLAT	0.08
3	10/28/02	2:57:21P	TO ADDISON	TX 972 503-3346	1:00	DDC	MFLAT	0.08
4	10/29/02	11:59:03A	TO ADDISON	TX 972 503-3346	1:00	DDC	MFLAT	0.08
5	11/05/02	3:16:04P	TO WASHINGTON	DC 202 661-2181	5:17	DDC	MFLAT	0.42
6	11/07/02	11:33:27A	TO SAN FRAN	CA 415 749-1899	2:49	DDC	MFLAT	0.22
TOTAL FOR SECONDARY ACCOUNT CODE AMATO, J								50.96
SECONDARY ACCOUNT CODE: ~~SPERSTEIN~~ LACHON								
7	10/15/02	12:04:01P	TO UNION CITY	NJ 201 902-1567	1:00	DDC	MFLAT	0.08
8	10/15/02	12:04:51P	TO UNION CITY	NJ 201 902-7951	1:32	DDC	MFLAT	0.12
9	10/17/02	5:44:17P	TO DOWNERSGRV	IL 630 719-9850	1:30	DDC	MFLAT	0.12
10	10/18/02	3:14:18P	TO LADUE	MO 314 993-8575	1:00	DDC	MFLAT	0.08
11	10/18/02	3:18:04P	TO WASHINGTON	DC 202 835-4206	1:00	DDC	MFLAT	0.08
12	10/18/02	3:18:59P	TO WASHINGTON	DC 202 835-4214	1:00	DDC	MFLAT	0.08
13	10/18/02	3:21:25P	TO WASHINGTON	DC 202 835-4211	1:00	DDC	MFLAT	0.08
14	10/18/02	3:22:14P	TO WASHINGTON	DC 202 835-4209	1:00	DDC	MFLAT	0.08
15	10/18/02	3:51:58P	TO WASHINGTON	DC 202 296-7888	1:00	DDC	MFLAT	0.08
16	10/18/02	3:53:28P	TO LOSANGELES	CA 323 965-5319	2:30	DDC	MFLAT	0.20
17	10/18/02	4:02:05P	TO LOSANGELES	CA 323 965-5317	1:00	DDC	MFLAT	0.08
18	10/18/02	4:03:05P	TO LOSANGELES	CA 323 965-2431	4:56	DDC	MFLAT	0.39
19	10/21/02	12:07:30P	TO DOWNERSGRV	IL 630 719-9850	1:09	DDC	MFLAT	0.09
20	10/21/02	3:21:05P	TO VANCOUVER	BC 604 736-2400	1:00	DDC	MFLAT	0.09
21	10/22/02	3:45:43P	TO FLS CHURCH	VA 703 750-2664	1:00	DDC	MFLAT	0.08
22	10/25/02	1:05:01P	TO MONROEVL	PA 412 824-1004	1:02	DDC	MFLAT	0.08
23	10/30/02	4:43:49P	TO WASHINGTON	DC 202 862-9555	2:08	DDC	MFLAT	0.17
24	10/30/02	4:46:29P	TO FLS CHURCH	VA 703 750-2664	1:00	DDC	MFLAT	0.08
25	10/30/02	4:55:30P	TO SADLECKVLY	CA 949 830-1340	1:00	DDC	MFLAT	0.08
26	10/30/02	4:56:15P	TO SADLECKVLY	CA 949 830-1340	1:00	DDC	MFLAT	0.08
27	10/31/02	4:51:20P	TO SADLECKVLY	CA 949 830-1340	1:00	DDC	MFLAT	0.08
28	10/31/02	4:52:12P	TO SADLECKVLY	CA 949 830-1340	1:00	DDC	MFLAT	0.08
29	11/01/02	2:53:16P	TO PHOENIX	AZ 602 432-8547	12:04	DDC	MFLAT	0.95
30	11/05/02	12:05:25P	TO MONROEVL	PA 412 824-1004	1:00	DDC	MFLAT	0.08
31	11/06/02	11:24:40A	TO ADDISON	TX 972 503-3346	1:21	DDC	MFLAT	0.11
32	11/06/02	11:40:44A	TO FLS CHURCH	VA 703 750-2664	1:00	DDC	MFLAT	0.08
33	11/06/02	3:44:47P	TO MONROEVL	PA 412 824-1004	1:12	DDC	MFLAT	0.09
34	11/07/02	4:38:52P	TO WASHINGTON	DC 202 862-9555	1:30	DDC	MFLAT	0.12
35	11/08/02	10:52:41A	TO FLS CHURCH	VA 703 750-2664	1:00	DDC	MFLAT	0.08
36	11/08/02	2:47:57P	TO FLS CHURCH	VA 703 750-2664	1:00	DDC	MFLAT	0.08
37	11/08/02	4:54:03P	TO DOWNERSGRV	IL 630 719-9850	1:00	DDC	MFLAT	0.08
38	11/11/02	2:23:20P	TO SAN FRAN	CA 415 722-6598	1:00	DDC	MFLAT	0.08
39	10/25/02	11:04:55A	TO MALTA	MH 35621415343	2:56	DDC	PEAK	2.13
40	10/28/02	10:15:32A	TO BELGIUM	BG 3233128868	1:08	DDC	PEAK	0.24
41	10/29/02	10:52:12A	TO BELGIUM	BG 3233128868	20:43	DDC	PEAK	4.33
42	10/29/02	3:23:06P	TO BELGIUM	BG 3233128868	1:00	DDC	PEAK	0.21
43	10/30/02	11:56:07A	TO MALTA	MH 35621415343	1:00	DDC	PEAK	0.73

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822



REF # 212 724 0707

Account Number	Bill Date	Payment Due Date
030 311 8348 001	NOV 12, 2002	DEC 12, 2002

Subaccount: 012 082 1749 003

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE				134 R				
PRIMARY ACCOUNT CODE: FLANDERS								
SECONDARY ACCOUNT CODE: ~~SPARSTEIN~~ L-CHAN								
1	10/31/02	10:26:59A	TO BELGIUM	BG 3216323772	1:00	DDC	PEAK	0.21
2	10/31/02	10:28:10A	TO BELGIUM	BG 3216324271	4:05	DDC	PEAK	0.85
3	10/31/02	10:47:46A	TO MALTA	MH 35621415343	1:51	DDC	PEAK	1.34
4	11/06/02	10:45:42A	TO BELGIUM	BG 3216323079	3:49	DDC	PEAK	0.80
5	11/11/02	11:28:27A	TO BELGIUM	BG 3216324008	1:00	DDC	PEAK	0.21
6	11/12/02	10:59:58A	TO BELGIUM	BG 3216323079	1:00	DDC	PEAK	0.21
TOTAL FOR SECONDARY ACCOUNT CODE ~~SPARSTEIN~~ L-CHAN								\$15.39
TOTAL FOR PRIMARY ACCOUNT CODE FLANDERS								\$16.35



Invoice Number: 4-461-47129

Invoice Date: Nov 18, 2002

Account Number: 1015-3698-0

Page: 18 of 24

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Nov 07, 2002

Payor: Shipper

Reference: 134 R . ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID 838325115091
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 2
Packages 1
Weight 10.0 lbs, 4.5 kgs
Delivered Nov 08, 2002 09:03
Svc Area AA
Signed by T.WILSON
FedEx Use 313055460/01486/

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

Recipient
JIM BERGER
HARTY INTEGRATED SOLUTIONS
25 JAMES STREET
NEW HAVEN CT 06513 US

Transportation Charge	24.00
Discount	-3.60
Fuel Surcharge	0.82
Total Transportation Charges	USD \$ 21.22

Picked up: Nov 07, 2002

Payor: Shipper

Reference: 134 R . ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID 838325115070
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 2
Packages 2
Weight 10.0 lbs, 4.5 kgs
Delivered Nov 08, 2002 09:03
Svc Area AA
Signed by T.WILSON
FedEx Use 313055460/01486/

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

Recipient
JIM BERGER
HARTY INTEGRATED SOLUTIONS
25 JAMES STREET
NEW HAVEN CT 06513 US

Transportation Charge	40.00
Discount	-6.00
Fuel Surcharge	1.36
Total Transportation Charges	USD \$ 35.36



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
13601 Preston Road Suite 707 W
Dallas, TX 75240
ATTN : Mieke Mortier

Invoice No : 009300
Date : 10/31/02
Job No : 134 2
Terms : Net 10 Days
Page : 1

Job title : Expense

----- DESCRIPTION -----	AMOUNT -----
Communication: Telephone, Fax Photostats, Postage	111.82
---	-----
--- TOTAL ---	\$ 111.82 =====

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 Number: 4-413-93099

Invoice Date: Oct 22, 2002

Account Number: 1015-3698-0

Page: 10 of 12

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Oct 14, 2002

Payor: Shipper

Reference: 134 R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 8

Tracking ID 833503683190
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 8
Packages 1
Weight 1.0 lbs, 0.5 kgs
Delivered Oct 15, 2002 11:37
Svc Area A1
Signed by S.PUN
FedEx Use 289068920/01415/

Sender
K MCCULLOUGH
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10018-6847 US

Recipient
LIZ ENOCHS
BLOOMBERG NEWS
345 CALIFORNIA ST STE 3500
SAN FRANCISCO CA 94104 US

Transportation Charge

Discount

Fuel Surcharge

Total Transportation Charges

22.75

-3.41

0.58

USD \$

19.92

Development Counsellors International, Ltd. (Monthly Worksheet)
 461 Park Avenue South, 9th Floor, New York, NY 10016
 (T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: September 2002
 Client: #134 Reimbursable: Yes No
 Details:

STATIONERY: (Mail & Fax)	Letterhead	#	X	20	=	\$	
PHOTOSTATS:	Letterhead	#	X	20	=	\$	.26
	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	=	\$	.50
	Manila 6X9	#	X	30	=	\$	
	Manila 9X12	#	X	37	=	\$	1.11
	Manila 10X13	#	X	45	=	\$	
	Padded	#	X	50	=	\$	
							FAXES LETTERHEAD
LABELS:		#	X	30	=	\$	
BINDERS:		#	X		=	\$	
CARDBOARD:		#	X		=	\$	
FAXES: (Blank, LH, Winfax)		#	X	1.00	=	\$	
POSTAGE:						\$	5.95
WIRELESS PHONE USAGE:						\$	15.00
TOTAL COSTS:						\$	22.76



REF # 212 724 0707

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: HAMPTON				134 R				
SECONDARY ACCOUNT CODE: MASON, A								
1	7/31/02	12:10:41P	TO NORFOLK	VA 757 664-2620	1:30	DDC	MFLAT	0.12
TOTAL FOR SECONDARY ACCOUNT CODE MASON, A								\$0.12
SECONDARY ACCOUNT CODE: ROSSI-WOOD, M								
2	7/19/02	9:58:07A	TO NORFOLK	VA 757 627-2315	2:15	DDC	MFLAT	0.18
3	7/19/02	11:03:16A	TO NORFOLK	VA 757 664-2621	5:48	DDC	MFLAT	0.46
4	7/30/02	2:33:55P	TO NORFOLK	VA 757 664-2620	1:03	DDC	MFLAT	0.08
5	7/31/02	12:17:32P	TO NORFOLK	VA 757 627-2315	4:18	DDC	MFLAT	0.34
6	7/31/02	12:33:15P	TO NORFOLK	VA 757 627-2315	1:06	DDC	MFLAT	0.09
7	7/31/02	12:34:35P	TO NORFOLK	VA 757 675-5847	1:07	DDC	MFLAT	0.09
8	7/31/02	12:46:50P	TO NORFOLK	VA 757 627-2315	1:39	DDC	MFLAT	0.13
9	7/31/02	1:00:10P	TO NORFOLK	VA 757 664-2622	1:00	DDC	MFLAT	0.08
10	7/31/02	1:01:03P	TO NORFOLK	VA 757 664-2621	1:00	DDC	MFLAT	0.08
11	7/31/02	1:52:27P	TO PORTSMOUTH	VA 757 485-3355	2:35	DDC	MFLAT	0.20
12	7/31/02	1:55:33P	TO VIRGINIBCH	VA 757 486-8444	7:10	DDC	MFLAT	0.57
13	7/31/02	4:31:25P	TO VIRGINIBCH	VA 757 486-9305	3:31	DDC	MFLAT	0.28
14	8/05/02	12:09:07P	TO NORFOLK	VA 757 664-2620	1:00	DDC	MFLAT	0.08
TOTAL FOR SECONDARY ACCOUNT CODE ROSSI-WOOD, M								\$2.66
SECONDARY ACCOUNT CODE: SPAERSTEIN								
15	7/22/02	2:14:57P	TO STAMFORD	CT 203 975-0310	7:27	DDC	MFLAT	0.59
16	7/29/02	11:50:01A	TO STAMFORD	CT 203 975-0310	7:48	DDC	MFLAT	0.62
TOTAL FOR SECONDARY ACCOUNT CODE SPAERSTEIN								\$1.21
TOTAL FOR PRIMARY ACCOUNT CODE HAMPTON								\$5.99

Development Counsellors International, Ltd. (Monthly Worksheet)
 461 Park Avenue South, 9th Floor, New York, NY 10016
 (T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: October 2002
 Client: Fladets - # 134 Reimbursable: Yes ☐ No ☐
 Details:

STATIONERY: (Mail & Fax)	Letterhead	# <u>16</u>	X	20	=	\$ <u>200</u>	
PHOTOSTATS:	Letterhead	#	X	20	=	\$	
	8 1/2 X 11	# <u>97</u>	X	15	=	\$ <u>14.55</u>	
	Legal	#	X	35	=	\$	
	11 X 17	#	X	45	=	\$	<u>FAXES</u> <u>BLANK</u>
ENVELOPES:	Letter/Ivory	#	X	25	=	\$	<u>10</u>
	Letter/White	#	X	25	=	\$	
	Manila 6X9	#	X	30	=	\$	
	Manila 9X12	#	X	37	=	\$	
	Manila 10X13	#	X	45	=	\$	<u>FAXES</u> <u>LETTERHEAD</u>
	Padded	#	X	50	=	\$	
LABELS:		#	X	30	=	\$	
BINDERS:		#	X		=	\$	
CARDBOARD:		#	X		=	\$	
FAXES: (Blank, LH, Winfax)		# <u>10</u>	X	1.00	=	\$ <u>10.00</u>	<u>WINFAX</u>
POSTAGE:		<u>e</u>			=	\$	
WIRELESS PHONE USAGE:					=	\$ <u>15.00</u>	
TOTAL COSTS:					=	\$ <u>43.55</u>	

DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822



REF # 212 725 0707

Account Number	Bill Date	Payment Due Date
030 311 8348 001	OCT 12, 2002	NOV 12, 2002
Subaccount: 012 034 2686 003		

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
PRIMARY ACCOUNT CODE: FLANDERS 134R								
SECONDARY ACCOUNT CODE: AMATO, J								
10	9/16/02	2:53:44P	TO DOWNERSGRV	IL 630 719-9850	3:04	DDC	MFLAT	0.24
11	9/16/02	5:12:27P	TO HINSDALE	IL 630 645-3467	1:00	DDC	MFLAT	0.08
12	9/16/02	5:27:15P	TO HINSDALE	IL 630 645-3467	2:16	DDC	MFLAT	0.18
13	9/19/02	11:58:48A	TO SAN FRAN	CA 415 552-8900	1:49	DDC	MFLAT	0.14
14	9/19/02	12:18:14P	TO SAN FRAN	CA 415 552-8912	1:00	DDC	MFLAT	0.08
15	9/19/02	1:32:31P	TO PALO ALTO	CA 650 496-1366	1:00	DDC	MFLAT	0.08
16	9/23/02	2:27:56P	TO SAN FRAN	CA 415 438-4755	1:00	DDC	MFLAT	0.08
17	9/23/02	2:29:16P	TO SAN FRAN	CA 415 677-2541	1:50	DDC	MFLAT	0.14
18	9/23/02	2:45:35P	TO SAN FRAN	CA 415 477-2504	1:33	DDC	MFLAT	0.12
19	9/23/02	2:47:56P	TO MILLVALLEY	CA 415 389-1935	1:23	DDC	MFLAT	0.11
20	9/23/02	2:54:28P	TO SAN FRAN	CA 415 487-3420	1:20	DDC	MFLAT	0.11
21	9/23/02	2:56:30P	TO SAN FRAN	CA 415 495-1708	2:39	DDC	MFLAT	0.21
22	9/23/02	3:01:59P	TO SAN FRAN	CA 415 552-8900	2:55	DDC	MFLAT	0.23
23	9/23/02	3:08:25P	TO SAN FRAN	CA 415 743-3525	2:08	DDC	MFLAT	0.17
24	9/23/02	3:11:11P	TO SAN FRAN	CA 415 743-3506	1:08	DDC	MFLAT	0.09
25	9/23/02	3:16:39P	TO SAN FRAN	CA 415 777-7927	1:33	DDC	MFLAT	0.12

LONG DISTANCE SERVICE

PRIMARY ACCOUNT CODE: FLANDERS 134R

SECONDARY ACCOUNT CODE: AMATO, J

1	9/23/02	3:25:13P	TO SAN FRAN	CA 415 359-2759	1:00	DDC	MFLAT	0.08
2	9/25/02	2:27:43P	TO SAN FRAN	CA 415 677-2541	1:00	DDC	MFLAT	0.08
3	9/25/02	2:28:10P	TO SAN FRAN	CA 415 777-7956	1:00	DDC	MFLAT	0.08
4	9/25/02	2:30:10P	TO MILLVALLEY	CA 415 389-1935	2:58	DDC	MFLAT	0.23
5	9/25/02	2:38:45P	TO SAN FRAN	CA 415 495-0725	1:00	DDC	MFLAT	0.08
6	10/01/02	10:38:43A	TO ADDISON	TX 972 503-3346	1:00	DDC	MFLAT	0.08
7	10/01/02	11:34:37A	TO ADDISON	TX 972 503-3346	1:21	DDC	MFLAT	0.11
8	10/01/02	12:30:19P	TO ADDISON	TX 972 503-3362	1:00	DDC	MFLAT	0.08
9	10/01/02	12:31:25P	TO ADDISON	TX 972 503-3362	1:00	DDC	MFLAT	0.08
10	10/02/02	9:41:49A	TO ADDISON	TX 972 503-3362	1:00	DDC	MFLAT	0.08
11	10/02/02	12:06:49P	TO ADDISON	TX 972 503-3346	1:50	DDC	MFLAT	0.14
12	10/04/02	9:57:34A	TO ADDISON	TX 972 503-3362	1:17	DDC	MFLAT	0.10
13	10/04/02	11:23:54A	TO ADDISON	TX 972 503-3346	1:11	DDC	MFLAT	0.09
14	10/07/02	11:09:37A	TO ADDISON	TX 972 503-3346	1:32	DDC	MFLAT	0.12
15	10/11/02	9:53:27A	TO ADDISON	TX 972 503-3362	1:00	DDC	MFLAT	0.08
16	10/11/02	2:38:48P	TO DOWNERSGRV	IL 630 719-9850	1:11	DDC	MFLAT	0.09

17 9/17/02 9:32:46A TO BELGIUM BG 322275321 12:50 DDC PEAK 2.48

TOTAL FOR SECONDARY ACCOUNT CODE AMATO, J 01.46

SECONDARY ACCOUNT CODE: CARR,N

18 10/10/02 10:54:22A TO ADDISON TX 972 503-3362 1:00 DDC MFLAT 0.08

TOTAL FOR SECONDARY ACCOUNT CODE CARR,N 01.08

TOTAL FOR PRIMARY ACCOUNT CODE FLANDERS 03.54

Account Number	Bill Date	Payment Due Date
030 311 8348 001	OCT 12, 2002	NOV 12, 2002



DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822

Subaccount: 012 082 1749 003

REF # 212 724 0707

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
------	------	--------------------	-------	----------------------	------------------------	--------------	----------------	--------

PRIMARY ACCOUNT CODE: FLANDERS
SECONDARY ACCOUNT CODE: AMATO, J

134 R

2	9/19/02	11:56:55A	TO SAN FRAN	CA 415 552-8900	1:00	DDC	MFLAT	0.08
3	9/23/02	2:37:50P	TO PALO ALTO	CA 650 496-1366	1:54	DDC	MFLAT	0.15
4	9/23/02	2:40:42P	TO SAN FRAN	CA 415 777-7956	2:15	DDC	MFLAT	0.18
5	9/23/02	3:19:18P	TO SAN FRAN	CA 415 359-2701	1:00	DDC	MFLAT	0.08
6	10/07/02	1:04:49P	TO DOWNERSGRV	IL 630 719-9850	1:38	DDC	MFLAT	0.13

TOTAL FOR SECONDARY ACCOUNT CODE AMATO, J \$0.62

SECONDARY ACCOUNT CODE: SPAERSTEIN

7	9/13/02	10:49:26A	TO SOUTHFIELD	MI 248 357-0800	1:06	DDC	MFLAT	0.09
8	9/13/02	11:07:00A	TO EAST POINT	GA 404 723-0131	1:00	DDC	MFLAT	0.08
9	9/13/02	3:04:27P	TO ANN ARBOR	MI 734 994-3500	1:56	DDC	MFLAT	0.15
10	9/13/02	3:42:17P	TO CRIDERSCOR	PA 724 776-4841	1:16	DDC	MFLAT	0.10
11	9/13/02	3:43:48P	TO SOUTHFIELD	MI 248 350-8199	1:16	DDC	MFLAT	0.10
12	9/13/02	3:45:31P	TO SOUTHFIELD	MI 248 350-8199	1:06	DDC	MFLAT	0.09
13	9/13/02	3:47:31P	TO CRIDERSCOR	PA 724 776-4841	1:24	DDC	MFLAT	0.11
14	9/13/02	4:08:29P	TO SOUTHFIELD	MI 248 350-8199	1:00	DDC	MFLAT	0.08
15	9/13/02	4:35:41P	TO ROYAL OAK	MI 248 435-5660	1:00	DDC	MFLAT	0.08
16	9/13/02	4:54:31P	TO GREENVILLE	SC 864 672-1600	1:04	DDC	MFLAT	0.08
17	9/13/02	5:23:07P	TO LOSANGELES	CA 323 782-2168	1:00	DDC	MFLAT	0.08
18	9/16/02	10:46:06A	TO CRIDERSCOR	PA 724 772-8509	1:00	DDC	MFLAT	0.08
19	9/16/02	11:10:16A	TO LOSANGELES	CA 323 782-2168	1:12	DDC	MFLAT	0.09
20	9/16/02	3:57:19P	TO LOSANGELES	CA 323 782-2168	1:12	DDC	MFLAT	0.09
21	9/16/02	4:08:08P	TO SOUTHFIELD	MI 248 350-8199	1:00	DDC	MFLAT	0.08
22	9/16/02	4:08:51P	TO SOUTHFIELD	MI 248 350-8199	1:00	DDC	MFLAT	0.08
23	9/16/02	4:09:55P	TO SOUTHFIELD	MI 248 350-8199	1:08	DDC	MFLAT	0.09
24	9/16/02	5:09:44P	TO LOSANGELES	CA 323 782-2000	1:52	DDC	MFLAT	0.15
25	9/19/02	5:14:12P	TO STAMFORD	CT 203 324-2994	1:07	DDC	MFLAT	0.09
26	9/23/02	11:05:06A	TO QUINCY	MA 617 328-5005	1:00	DDC	MFLAT	0.08
27	9/23/02	11:05:51A	TO HAMPTON	NH 603 926-8359	1:55	DDC	MFLAT	0.15
28	9/23/02	11:52:46A	TO JACKSONVL	FL 904 355-2601	1:00	DDC	MFLAT	0.08
29	9/23/02	12:03:31P	TO FANWOOD	NJ 908 889-6336	1:58	DDC	MFLAT	0.16
30	9/23/02	12:26:18P	TO ST PAUL	MN 651 771-5420	2:50	DDC	MFLAT	0.22
31	9/23/02	12:38:43P	TO NEWTON	MA 617 558-4473	1:00	DDC	MFLAT	0.08
32	9/23/02	12:41:45P	TO MIAMI	FL 305 597-9799	1:00	DDC	MFLAT	0.08
33	9/23/02	12:48:25P	TO MIAMI	FL 305 597-9799	1:20	DDC	MFLAT	0.11
34	9/23/02	12:52:11P	TO STAMFORD	CT 203 324-2994	1:31	DDC	MFLAT	0.12
35	9/23/02	12:55:38P	TO WASHINGTON	DC 202 783-1101	2:10	DDC	MFLAT	0.17
36	9/23/02	1:07:12P	TO CLEVELAND	OH 216 696-7000	2:46	DDC	MFLAT	0.22
37	9/23/02	2:22:36P	TO STATECOLLG	PA 814 865-2872	1:01	DDC	MFLAT	0.08

Account Number	Bill Date	Payment Due Date
030 311 8348 001	OCT 12, 2002	NOV 12, 2002



DEVELOPMENT COUNSELORS
461 PARK AVE S
NEW YORK NY 10016-6822

REF # 212 724 0707

Subaccount: 012 082 1749 003

AT&T All in One Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: FLANDERS								
SECONDARY ACCOUNT CODE: SPAERSTEIN								
134 R								
1	9/23/02	2:33:37P	TO ORCHARDS	WA 360 883-6622	1:01	DDC	MFLAT	0.08
2	9/23/02	3:01:50P	TO TAMPA WEST	FL 813 920-4788	1:00	DDC	MFLAT	0.08
3	9/23/02	3:03:26P	TO TAMPA WEST	FL 813 920-4788	1:03	DDC	MFLAT	0.08
4	9/23/02	3:24:11P	TO NEWTON	MA 617 964-3030	2:17	DDC	MFLAT	0.18
5	9/23/02	5:03:23P	TO FAIRFAX	VA 703 904-7100	1:25	DDC	MFLAT	0.11
6	9/24/02	10:41:32A	TO JACKSON	MI 517 768-7478	1:00	DDC	MFLAT	0.08
7	9/24/02	10:57:21A	TO UK	UK 441277252697	2:04	DDC	MFLAT	0.18
8	9/24/02	11:56:04A	TO JACKSON	MI 517 768-7478	1:00	DDC	MFLAT	0.08
9	9/25/02	2:42:02P	TO QUINCY	MA 617 328-5005	1:00	DDC	MFLAT	0.08
10	9/25/02	2:42:43P	TO HAMPTON	NH 603 926-8359	1:06	DDC	MFLAT	0.09
11	9/25/02	2:45:56P	TO NEWTON	MA 617 558-4473	1:00	DDC	MFLAT	0.08
12	9/25/02	4:37:15P	TO FTATKINSON	WI 920 563-1622	1:00	DDC	MFLAT	0.08
13	9/25/02	4:47:58P	TO MIAMI	FL 305 597-9799	2:42	DDC	MFLAT	0.21
14	9/25/02	4:51:07P	TO STAMFORD	CT 203 324-2994	1:00	DDC	MFLAT	0.08
15	9/25/02	4:52:30P	TO STAMFORD	CT 203 324-2994	1:31	DDC	MFLAT	0.12
16	9/25/02	4:55:25P	TO WASHINGTON	DC 202 783-1101	1:42	DDC	MFLAT	0.13
17	9/25/02	5:00:49P	TO STATECOLLG	PA 814 865-2872	1:00	DDC	MFLAT	0.08
18	9/26/02	11:02:22A	TO ANN ARBOR	MI 734 994-3500	1:11	DDC	MFLAT	0.09
19	9/26/02	11:11:41A	TO DETROIT	MI 313 885-6202	1:00	DDC	MFLAT	0.08
20	9/26/02	11:14:30A	TO ROYAL OAK	MI 248 543-3956	1:00	DDC	MFLAT	0.08
21	9/26/02	11:47:17A	TO ROYAL OAK	MI 248 435-5660	1:00	DDC	MFLAT	0.08
22	9/26/02	11:58:27A	TO NEWPORTBCH	CA 949 720-5396	1:13	DDC	MFLAT	0.10
23	9/26/02	12:00:22P	TO NEWPORTBCH	CA 949 720-5396	1:00	DDC	MFLAT	0.08
24	9/26/02	12:04:41P	TO ROYAL OAK	MI 248 597-6567	1:00	DDC	MFLAT	0.08
25	9/26/02	1:58:19P	TO NEWPORTBCH	CA 949 720-5396	1:18	DDC	MFLAT	0.10
26	9/26/02	3:09:00P	TO NEWTON	MA 617 558-4473	1:00	DDC	MFLAT	0.08
27	9/26/02	3:12:21P	TO CLEVELAND	OH 216 696-7000	1:04	DDC	MFLAT	0.08
28	9/26/02	3:17:22P	TO STATECOLLG	PA 814 865-2872	1:00	DDC	MFLAT	0.08
29	9/26/02	3:19:04P	TO TAMPA WEST	FL 813 920-4788	1:21	DDC	MFLAT	0.11
30	9/26/02	3:23:46P	TO NEWTON	MA 617 964-3030	2:22	DDC	MFLAT	0.19
31	9/27/02	1:59:18P	TO SAN FRAN	CA 415 750-9828	3:21	DDC	MFLAT	0.26
32	9/27/02	2:04:48P	TO DOWNERSGRV	IL 630 719-9850	1:00	DDC	MFLAT	0.08
33	9/27/02	2:08:15P	TO DOWNERSGRV	IL 630 719-9850	2:20	DDC	MFLAT	0.18
34	9/27/02	2:11:57P	TO HINSDALE	IL 630 574-0985	1:03	DDC	MFLAT	0.08
35	9/27/02	3:18:56P	TO SAN FRAN	CA 415 750-9828	1:00	DDC	MFLAT	0.08
36	9/27/02	3:30:32P	TO DOWNERSGRV	IL 630 719-9850	1:00	DDC	MFLAT	0.08
37	9/27/02	3:31:10P	TO DOWNERSGRV	IL 630 719-9850	3:28	DDC	MFLAT	0.27
38	9/27/02	3:53:26P	TO SAN FRAN	CA 415 750-9828	7:26	DDC	MFLAT	0.59
39	9/27/02	4:01:11P	TO DOWNERSGRV	IL 630 719-9850	2:25	DDC	MFLAT	0.19
40	9/27/02	4:08:32P	TO SAN FRAN	CA 415 750-9828	1:00	DDC	MFLAT	0.08
41	9/27/02	4:35:25P	TO DOWNERSGRV	IL 630 719-9850	1:03	DDC	MFLAT	0.08
42	9/27/02	5:00:57P	TO DOWNERSGRV	IL 630 719-9850	1:00	DDC	MFLAT	0.08
43	9/27/02	5:30:01P	TO DOWNERSGRV	IL 630 719-9850	1:00	DDC	MFLAT	0.08
44	9/30/02	12:52:53P	TO DOWNERSGRV	IL 630 719-9850	1:24	DDC	MFLAT	0.11
45	10/03/02	2:50:08P	TO DOWNERSGRV	IL 630 719-9850	1:06	DDC	MFLAT	0.09
46	10/04/02	10:35:33A	TO DOWNERSGRV	IL 630 719-9850	1:38	DDC	MFLAT	0.13
47	10/04/02	11:50:17A	TO DOWNERSGRV	IL 630 719-9850	5:51	DDC	MFLAT	0.46
48	10/04/02	12:10:11P	TO JACKSON	MI 517 768-7478	3:05	DDC	MFLAT	0.24
49	10/08/02	11:10:13A	TO DOWNERSGRV	IL 630 719-9850	1:55	DDC	MFLAT	0.15
50	10/08/02	2:46:02P	TO SADLECKVLY	CA 949 830-1340	1:00	DDC	MFLAT	0.08
51	10/08/02	2:49:03P	TO SADLECKVLY	CA 949 454-3922	1:00	DDC	MFLAT	0.08

