Manhattan Limousine

Box 285 G3-60B

Clarke American

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT
430 SOUTH CAPITOL STREET, S.E.
WASHINGTON, DC 20003

NationsBank
NationsBank of D.C., N.A.

3336

12/1 19 92

15-120/540
3241

PAY Fifteen thousand twenty five & 18/100 DOLLARS $ 15,025.18

TO THE ORDER OF Manhattan Limousine
JAF Box 1642
New York NY 10116

NON-NEGOTIABLE

⑈054001204⑈ 300474 01⑈

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT
WASHINGTON, DC 20003

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY, NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
12/1/92	LIMOUSERVICE CHE	$15,025.18

Acct 80400092-62
13-05 23rd Ave
Long Island City NY 11101
1348612

NON-NEGOTIABLE

DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE / CHECK REQUEST

TO: Brian Foucart

FROM: S. Moore

SUBJECT: Request for expenditure approval / Check request

DATE: 11-10-92

Manhattan International
(Name to be used on check)

JAF BOX 1642

(Mailing address)

New York NY 10116
(City / State / Zip Code)

DOCUMENTATION ATTACHED:

- ☒ Proposal / Estimate
- ☐ Invoice
- ☐ Agreement / Contract
- ☐ Receipt(s)

AMOUNT: $ ~~15162.47~~ 11500.91

PURPOSE OF EXPENDITURE:

(DO NOT WRITE BELOW THIS LINE - For approval purposes only)

(Division Director)

(Date)

(Chief of Staff)

11 . 13 . 92
(Date)

(Treasurer / Administrator)

6200-3800
10 - $8139.33
(Date) 56 - 1070.05
37 ~~20~~ - 415.91
(Amount)
(C/C) 22 - 1875.52

Manhattan International
LIMOUSINE NETWORK, LTD.

JAF Box 1642 NEW YORK, NEW YORK 10116
Accounting Telephone # 718-786-7374
Fax # 718-472-9893

If your address is incorrect please correct the address below.

PAGE 1

ACCOUNT NO. 2028638152

BILL DATE: 10/31/92

See last page for total amount due.

AMOUNT PAID

If not paying full amount please return a copy of th page(s) of the Bill, and circle those items not paid.

DEMOCRATIC NATIONAL COMMITTEE
499 S CAPITOL STR SW
SUITE 422
WASHINGTON DC 20003
ATTN: FRANK WILLIAMS

Prepare For Brian

TERMS ARE NET 10 FROM BILL DATE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE		CHARGES	CREDITS/PMTS
	OPENING BALANCE REGULAR INVOICES	11,150.12	
10/16/92	JOB 355070 SEDAN 0064		
	CAREY, PAUL YOUR NO.		
	LGA DL #. 604 TO SELTER ISLAND		
	TIME OUT 1:00 PM TIME IN 8:30 PM MILES *		
	BASE COST	390.00	
	GRATUITY	58.50	
	TOLLS & PARKING	4.00	
	TELEPHONE - 45 MINUTES	90.00	
	DISCOUNT		58.50
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: CHRIS 212/371-1992		
	PHONE 45 MINS / BOOK RATE		
	TOTAL GROSS AMOUNT	542.50	
	NET DUE	484.00	
10/19/92	JOB 355379 SEDAN 0060		
	CAREY, MR. P YOUR NO.		
	515 E. 72ND ST TO LGA DL		
	TIME OUT 5:00 AM TIME IN 6:15 AM MILES *		
	BASE COST	48.75	
	DISCOUNT		7.31
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: PAX 516/749-0949		
	N/S		
	TOTAL GROSS AMOUNT	48.75	
	NET DUE	41.44	
10/19/92	JOB 355407 SEDAN 0101		
	LIN, MS. CHRIS/CISKE, MS. ALI YOUR NO.		
	160 W. 96TH ST TO 185 W. 85 ST THEN LGA AA		
	TIME OUT 5:30 AM TIME IN 7:15 AM MILES *		
	BASE COST	54.00	
	GRATUITY	8.10	
	TOLLS & PARKING	2.50	
	TELEPHONE - 1 MINUTES	2.00	
	DISCOUNT		8.10
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: CHRIS LIN 212/371-1992		

ACCOUNT NO 2028638152 - DEMOCRATIC NATIONAL COMMITTEE

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DATE		CHARGES	CREDITS/PMTS
	PHONE 1 MIN		
	TOTAL GROSS AMOUNT	66.60	
	NET DUE	58.50	
10/20/92	JOB 355592 SEDAN 0099		
	CAREY, MR. P YOUR NO.		
	515 E. 72ND ST TO LGA		
	TIME OUT 6:45 AM TIME IN * MILES *		
	BASE COST	54.00	
	GRATUITY	8.10	
	TOLLS & PARKING	2.50	
	TELEPHONE - 4 MINUTES	8.00	
	DISCOUNT		8.10
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: SELF *		
	PHONE 4 MINS		
	TOTAL GROSS AMOUNT	72.60	
	NET DUE	64.50	
10/22/92	JOB X355878 SEDAN DCA.		
	10/19-ALBRIGHT, MS. M/FERRARO, G YOUR NO.		
	NATIONAL A/P TO 1318 34TH N.W.		
	TIME OUT 11:00 PM TIME IN 1:00 AM MILES *		
	BASE COST	70.00	
	GRATUITY	14.00	
	TAX	5.60	
	DISCOUNT		10.50
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: JANNEN / CATHY KELLOGG *		
	ACTUAL DATE OF SERVICE 10/19/92		
	1 OF 2		
	TOTAL GROSS AMOUNT	89.60	
	NET DUE	79.10	
10/22/92	JOB X355879 SEDAN DCA.		
	10/19-CROWE, ADMIRAL/MS. YOUR NO.		
	NAT'L A/P TO 3407 CAMERON MILLS RD		
	TIME OUT 11:00 PM TIME IN 1:00 AM MILES *		
	BASE COST	70.00	
	GRATUITY	14.00	

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DATE		CHARGES	CREDITS/P
	TAX	5.60	
	DISCOUNT		10.50
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: JANNEN / CATHY KELLOGG *		
	2 OF 2 / ACTUAL DATE OF SERVICE 10/19/92		
	TOTAL GROSS AMOUNT	89.60	
	NET DUE	79.10	
10/26/92	JOB X356474 SEDAN MKE.		
	10/12-GERSTEN, MS. SHERRY YOUR NO.		
	MILWAUKEE AMER 1367 TO AS DIRECTED		
	TIME OUT 9:00 AM TIME IN 1:00 PM MILES *		
	BASE COST	160.00	
	GRATUITY	24.00	
	TOLLS & PARKING	2.00	
	TELEPHONE - 8 MINUTES	15.00	
	DISCOUNT		24.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: MR. MORTON 314/863-6300		
	ACTUAL DATE OF SERVICE 10/12/92		
	TOTAL GROSS AMOUNT	201.00	
	NET DUE	177.00	
10/26/92	JOB X356478 SEDAN ATA.		
	10/18-BROWN, MR. R YOUR NO.		
	ATLANTA A/P DL 429 TO AS DIRECTED		
	TIME OUT 2:00 PM TIME IN 12:30 AM MILES *		
	BASE COST	466.00	
	GRATUITY	93.20	
	DISCOUNT		69.90
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ATHEA 202/863-8175		
	ACTUAL DATE OF SERVICE 10/18/92		
	TOTAL GROSS AMOUNT	559.20	
	NET DUE	489.30	
10/26/92	JOB X356479 SEDAN ATA.		
	10/19-BROWN, MR. R YOUR NO.		
	RITZ CARLTON TO ATLANTA A/P		
	TIME OUT 8:30 AM TIME IN 10:00 AM MILES *		

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DATE		CHARGES	CREDITS/PMT
	BASE COST	46.60	
	GRATUITY	9.32	
	DISCOUNT		6.99
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: MR. BROWN *		
	ACTUAL DATE OF SERVICE 10/19/92		
	TOTAL GROSS AMOUNT	55.92	
	NET DUE	48.93	
10/26/92	JOB X356480 SEDAN ATA.		
	10/22-BROWN, CHAIRMAN/GERSTEN, S YOUR NO.		
	RITZ 181 PEACHTREE ATLANT TO AS DIRECTED/RETURN		
	TIME OUT 11:00 PM TIME IN 5:30 AM MILES *		
	BASE COST	279.60	
	GRATUITY	55.92	
	DISCOUNT		41.94
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	ACTUAL DATE OF SERVICE 10/22/92		
	TOTAL GROSS AMOUNT	335.52	
	NET DUE	293.58	
10/26/92	JOB X356481 SEDAN ATA.		
	10/22-MORTON, MR. BILL YOUR NO.		
	ATLANTA A/P DL #. 977 TO RITZ CARLTON		
	TIME OUT 10:30 AM TIME IN 12:00 PM MILES *		
	BASE COST	46.60	
	GRATUITY	9.32	
	DISCOUNT		6.99
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: PSGR 202/863-8152		
	ACTUAL DATE OF SERVICE 10/22/92		
	TOTAL GROSS AMOUNT	55.92	
	NET DUE	48.93	
10/27/92	JOB X356513 SEDAN DCA.		
	10/15-ALBRIGHT, MS. M YOUR NO.		
	CORNER DELAWARE & CONSTIT TO HOLIDAY INN RICHMOND, VA		
	TIME OUT 2:45 PM TIME IN 2:30 PM MILES *		
	BASE COST	420.00	

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SUITE 422
WASHINGTON DC 20003
ATTN: FRANK WILLIAMS

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DATE		CHARGES	CREDITS/PMTS
	GRATUITY	84.00	
	TAX	33.60	
	DISCOUNT		63.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: JANNEN 202/775-1888		
	AS DIRECTED/RETURN		
	ACTUAL DATE OF SERVICE 10/15/92		
	TOTAL GROSS AMOUNT	537.60	
	NET DUE	474.60	
10/27/92	JOB X356514 SEDAN DCA.		
	10/15-BIDEN, SENATOR. YOUR NO.		
	CORNER DELAWARE/CONSTITUT TO AS DIRECTED/RICHMOND, VA		
	TIME OUT 3:30 PM TIME IN 2:00 AM MILES *		
	BASE COST	367.50	
	GRATUITY	73.50	
	TAX	29.40	
	TOLLS & PARKING	2.00	
	DISCOUNT		55.12
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: JANNEN 202/775-1888		
	WAIT/RETURN		
	ACTUAL DATE OF SERVICE 10/15/92		
	TOTAL GROSS AMOUNT	472.40	
	NET DUE	417.28	
10/28/92	JOB 356770 SEDAN 0031		
	BROWN, CHAIRMAN. RON YOUR NO.		
	151 W. 54 ST/AS DIRECTED TO WHITE PLAINS A/P W/RETURN		
	TIME OUT 9:15 PM TIME IN 1:15 AM MILES *		
	BASE COST	156.00	
	GRATUITY	23.40	
	TOLLS & PARKING	3.00	
	TELEPHONE - 8 MINUTES	16.00	
	DISCOUNT		23.40
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	PHONE 8 MINS		
	TOTAL GROSS AMOUNT	198.40	
	NET DUE	175.00	

ACCOUNT NO.

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DATE		CHARGES	CREDITS/P
10/28/92	JOB 356814 SEDAN 0096		
	BROWN, CHAIRMAN. RON YOUR NO.		
	WHITE PLAINS A/P TO AS DIRECTED		
	TIME OUT 9:15 PM TIME IN 12:15 AM MILES *		
	BASE COST	117.00	
	GRATUITY	17.55	
	TOLLS & PARKING	3.00	
	TELEPHONE - 8 MINUTES	16.00	
	DISCOUNT		17.55
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	PHONE 8 MINS		
	TOTAL GROSS AMOUNT	153.55	
	NET DUE	136.00	
10/28/92	JOB X356861 SEDAN STL.		
	10/09-BROWN, CHAIRMAN. YOUR NO.		
	ST. LOUIS A/P TW #. 529 TO AS DIRECTED/A/P TWA 326		
	TIME OUT 10:30 AM TIME IN 3:00 PM MILES *		
	BASE COST	180.00	
	GRATUITY	27.00	
	TOLLS & PARKING	5.00	
	TELEPHONE - 33 MINUTES	66.00	
	DISCOUNT		27.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	ACTUAL DATE OF SERVICE 10/09/92		
	1 OF 2		
	TOTAL GROSS AMOUNT	278.00	
	NET DUE	251.00	
10/28/92	JOB X356862 SEDAN STL.		
	10/10-BROWN, CHAIRMAN. YOUR NO.		
	ST. LOUIS A/P SW 531 TO AS DIRECTED		
	TIME OUT 8:00 AM TIME IN 4:30 PM MILES *		
	BASE COST	340.00	
	GRATUITY	51.00	
	TOLLS & PARKING	5.00	
	TELEPHONE - 42 MINUTES	84.00	
	DISCOUNT		51.00

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	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA *		
	ACTUAL DATE OF SERVICE 10/10/92 / 1 OF 2		
	TOTAL GROSS AMOUNT	480.00	
	NET DUE	429.00	
10/28/92	JOB X356863 SEDAN STL.		
	10/11-BROWN, CHAIRMAN. YOUR NO.		
	ST. LOUIS A/P TW 381 TO AS DIRECTED THEN RITZ CAR		
	TIME OUT 2:00 PM TIME IN 10:00 PM MILES *		
	BASE COST	320.00	
	GRATUITY	48.00	
	TOLLS & PARKING	5.00	
	TELEPHONE - 7 MINUTES	14.00	
	DISCOUNT		48.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8152		
	ACTUAL DATE OF SERVICE 10/11/92 / 1 OF 2		
	TOTAL GROSS AMOUNT	387.00	
	NET DUE	339.00	
10/28/92	JOB X356864 SEDAN STL.		
	10/11-BROWN, CHAIRMAN. YOUR NO.		
	ST. LOUIS A/P TW 381 TO AS DIRECTED		
	TIME OUT 2:00 PM TIME IN 12:30 AM MILES *		
	BASE COST	420.00	
	GRATUITY	63.00	
	TOLLS & PARKING	10.00	
	TELEPHONE - 16 MINUTES	32.00	
	DISCOUNT		63.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 2202/863-8152		
	ACTUAL DATE OF SERVICE 10/11/92 / 2 OF 2		
	TOTAL GROSS AMOUNT	525.00	
	NET DUE	462.00	
10/28/92	JOB X356865 SEDAN STL.		
	10/12-BROWN, CHAIRMAN. YOUR NO.		
	THE RITZ CARLTON TO ST.LOUIS A/P SW #. 1671		
	TIME OUT 6:30 AM TIME IN 8:30 AM MILES *		

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DATE		CHARGES	CREDITS/PM
	BASE COST	80.00	
	GRATUITY	12.00	
	DISCOUNT		12.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8152		
	ACTUAL DATE OF SERVICE 10/12/92 / 1 OF 2		
	TOTAL GROSS AMOUNT	92.00	
	NET DUE	80.00	
10/28/92	JOB X356866 SEDAN STL.		
	10/12-BROWN, CHAIRMAN. YOUR NO.		
	THE RITZ CARLTON TO ST. LOUIS A/P SW #. 1671		
	TIME OUT 6:30 AM TIME IN 8:30 AM MILES *		
	BASE COST	80.00	
	GRATUITY	12.00	
	TELEPHONE - 13 MINUTES	26.00	
	DISCOUNT		12.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8152		
	2 OF 2		
	TOTAL GROSS AMOUNT	118.00	
	NET DUE	106.00	
10/28/92	JOB X356867 SEDAN COL.		
	9/21-BROWN, RON YOUR NO.		
	PORT COLUMBUS A/P TO AS DIRECTED		
	TIME OUT 1:00 PM TIME IN 3:00 PM MILES *		
	BASE COST	90.00	
	DISCOUNT		13.50
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8101		
	ACTUAL DATE OF SERVICE 09/21/92 / C.O.S.		
	TOTAL GROSS AMOUNT	90.00	
	NET DUE	76.50	
10/28/92	JOB X356875 SEDAN ATA.		
	10/13-GERSTEN, S/BROWN, RON YOUR NO.		
	RITZ CARLTON/ATA A/P DL TO 850/AS DIRECTED/RITZ CARL		
	TIME OUT 2:00 PM TIME IN 10:30 PM MILES *		
	BASE COST	372.80	

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DATE		CHARGES	CREDITS/PMTS
	GRATUITY	74.56	
	DISCOUNT		55.92
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: SHARI *		
	BUCKHEAD/ACTUAL DATE OF SERVICE 10/13/92		
	TOTAL GROSS AMOUNT	447.36	
	NET DUE	391.44	
10/28/92	JOB X356876 SEDAN ATA.		
	10/13-BAGGETT, MRS. YOUR NO.		
	ATLANTA A/P DL #. 787 TO RITZ CARLTON/AS DIRECTED		
	TIME OUT 2:00 PM TIME IN 11:00 PM MILES *		
	BASE COST	396.10	
	GRATUITY	79.22	
	DISCOUNT		59.41
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: SHARI *		
	ACTUAL DATE OF SERVICE 10/13/92		
	TOTAL GROSS AMOUNT	475.32	
	NET DUE	415.91	
10/28/92	JOB X356880 SEDAN NOO.		
	10/15-HERMAN, A/DAVIS, HOLLY YOUR NO.		
	N/O INT'L A/P DELTA 1199 TO FAIRMONT HTL WAIT THEN		
	TIME OUT 5:00 PM TIME IN 8:00 PM MILES *		
	BASE COST	105.00	
	GRATUITY	15.75	
	DISCOUNT		15.75
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: HOLLY DAVIS 202/863-8103		
	AS DIRECTED / ACTUAL DATE OF SERVICE 10/15/92		
	TOTAL GROSS AMOUNT	120.75	
	NET DUE	105.00	
10/29/92	JOB 356940 SEDAN 0019		
	BROWN, R YOUR NO.		
	CITH HALL TO WHITE PLAINS A/PORT		
	TIME OUT 11:30 AM TIME IN 3:15 PM MILES *		
	BASE COST	146.25	
	GRATUITY	21.95	

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DATE		CHARGES	CREDITS/PM
	TOLLS & PARKING	2.50	
	DISCOUNT		21.93
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: MR. GERSHWINI *		
	TOTAL GROSS AMOUNT	170.70	
	NET DUE	148.77	
10/29/92	JOB 356947 SEDAN 0031		
	BROWN, RON YOUR NO.		
	151 W. 54 ST/205 W. 67 ST TO WAIT THEN CITY HALL WAIT		
	TIME OUT 7:00 AM TIME IN 5:15 PM MILES *		
	BASE COST	399.75	
	GRATUITY	60.00	
	TOLLS & PARKING	3.00	
	TELEPHONE - 140 MINUTES	280.00	
	DISCOUNT		59.96
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	WAIT THEN WHITE PLAINS A/P / AS DIRECTED		
	PHONE 140 MINS		
	TOTAL GROSS AMOUNT	742.75	
	NET DUE	682.79	
10/29/92	JOB X356892 SEDAN NOO.		
	10/16-BROWN, RON YOUR NO.		
	LAKE FRONT A/P TO WINDSOR HTL 300 GRAVIER		
	TIME OUT 12:00 AM TIME IN 2:15 AM MILES *		
	BASE COST	80.00	
	GRATUITY	12.00	
	DISCOUNT		12.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8152		
	ACTUAL DATE OF SERVICE 10/16/92		
	TOTAL GROSS AMOUNT	92.00	
	NET DUE	80.00	
10/29/92	JOB X356893 SEDAN NOO.		
	10/16-DAVIS, H/HERMAN, A YOUR NO.		
	WINDSOR HTL 300 GRAVIER TO ST/AS DIRECTED		
	TIME OUT 9:00 AM TIME IN 2:15 AM MILES *		

ACCOUNT NO 2028638152 - DEMOCRATIC NATIONAL COMMITTEE

Manhattan International LIMOUSINE NETWORK, LTD.

JAF Box 1642 NEW YORK, NEW YORK 10116
Accounting Telephone # 718-786-7374
Fax # 718-472-9893

If your address is incorrect please correct the address below.

ACCOUNT NO. 2028638152

BILL DATE: 10/31/92

See last page for total amount due.

DEMOCRATIC NATIONAL COMMITTEE
499 S CAPITOL STR SW
SUITE 422
WASHINGTON DC 20003
ATTN: FRANK WILLIAMS

AMOUNT PAID ______________

TERMS ARE NET 10 FROM BILL DATE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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DATE		CHARGES	CREDITS/PM
	BASE COST	600.00	
	GRATUITY	90.00	
	DISCOUNT		90.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: MR. DAVIS *		
	ACTUAL DATE OF SERVICE 10/16/92		
	TOTAL GROSS AMOUNT	690.00	
	NET DUE	600.00	
10/29/92	JOB X356894 SEDAN NOO.		
	10/17-BROWN, RON YOUR NO.		
	WINDSOR HTL 300 GRAVIER TO ST / AS DIRECTED		
	TIME OUT 10:30 AM TIME IN 1:30 PM MILES *		
	BASE COST	105.00	
	GRATUITY	15.75	
	TELEPHONE - 10 MINUTES	19.25	
	DISCOUNT		15.75
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: MR. DAVIS *		
	ACTUAL DATE OF SERVICE 10/17/92		
	TOTAL GROSS AMOUNT	140.00	
	NET DUE	124.25	
10/29/92	JOB X356895 SEDAN NOO.		
	10/17-DAVIS, H YOUR NO.		
	WINDSOR HTL 300 GRAVIER TO ST / AS DIRECTED		
	TIME OUT 8:00 AM TIME IN 3:00 PM MILES *		
	BASE COST	245.00	
	GRATUITY	36.75	
	TELEPHONE - 144 MINUTES	287.00	
	DISCOUNT		36.75
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: MR. DAVIS *		
	ACTUAL DATE OF SERVICE 10/17/92		
	TOTAL GROSS AMOUNT	568.75	
	NET DUE	532.00	
10/30/92	JOB X357323 SEDAN NOO.		
	10/17-JONES, PHILIP YOUR NO.		
	FAIRMONT HTL TO AS DIRECTED		

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DATE		CHARGES	CREDITS/PMT
	TIME OUT 9:00 AM TIME IN 11:00 AM MILES *		
	BASE COST	80.00	
	GRATUITY	12.00	
	DISCOUNT		12.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA *		
	ACTUAL DATE OF SERVICE 10/17/92		
	TOTAL GROSS AMOUNT	92.00	
	NET DUE	80.00	
10/31/92	JOB X357414 SEDAN DCA.		
	10/27-CROWE, ADMIRAL. YOUR NO.		
	1800 KAY ST N.W. TO 400 N. CAPITAL WAIT/RET		
	TIME OUT 11:00 AM TIME IN 12:50 PM MILES *		
	BASE COST	105.00	
	GRATUITY	21.00	
	TAX	8.40	
	DISCOUNT		15.75
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: EUNICE *		
	ACTUAL DATE OF SERVICE 10/27/92		
	TOTAL GROSS AMOUNT	134.40	
	NET DUE	118.65	
10/31/92	JOB X357415 SEDAN BDL.		
	10/16-BROWN, CHAIRMAN. RON YOUR NO.		
	HARTFORD A/P US #. 1462 TO 25 SCIENCE PARK WAITH		
	TIME OUT 12:00 PM TIME IN 1:00 AM MILES *		
	BASE COST	585.00	
	GRATUITY	87.75	
	TAX	35.10	
	TELEPHONE - 254 MINUTES	507.83	
	DISCOUNT		87.75
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA *		
	THEN AS DIRECTED / ACTUAL DATE OF SERVICE 10/16/92		
	TOTAL GROSS AMOUNT	1,215.68	
	NET DUE	1,127.93	
10/31/92	JOB X357416 SEDAN FWD.		

ACCOUNT NO.2028638152 - DEMOCRATIC NATIONAL COMMITTEE

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DATE		CHARGES	CREDITS/PA
	10/21-BROWN, CHAIRMAN. RON YOUR NO.		
	ARTHUR'S REST 8350 N.CTRL TO EXPWAY/AS DIRECTED		
	TIME OUT 4:30 PM TIME IN 7:35 PM MILES *		
	BASE COST	147.00	
	GRATUITY	29.40	
	DISCOUNT		22.05
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	ACTUAL DATE OF SERVICE 10/21/92		
	TOTAL GROSS AMOUNT	176.40	
	NET DUE	154.35	
10/31/92	JOB X357417 SEDAN FWD.		
	10/22-BROWN, CHAIRMAN. RON YOUR NO.		
	THE MANSION AT TURTLE TO CREEK DALLAS, TX/DFW DL		
	TIME OUT 5:15 AM TIME IN 6:50 AM MILES *		
	BASE COST	73.50	
	GRATUITY	14.70	
	TOLLS & PARKING	5.00	
	MISC:	15.00	
	DISCOUNT		11.02
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	ACTUAL DATE OF SERVICE 10/22/92		
	TOTAL GROSS AMOUNT	108.20	
	NET DUE	97.18	
10/31/92	JOB X357424 SEDAN DTT.		
	10/17-GERSTEN, MS. S YOUR NO.		
	RIVER PLACE INN TO AS DIRECTED		
	TIME OUT 7:00 PM TIME IN 11:00 PM MILES *		
	BASE COST	160.00	
	GRATUITY	24.00	
	TAX	6.40	
	DISCOUNT		24.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	ACTUAL DATE OF SERVICE 10/17/92		
	TOTAL GROSS AMOUNT	190.40	
	NET DUE	166.40	

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DATE		CHARGES	CREDITS/PMT
10/31/92	JOB X357428 SEDAN DTT.		
	10/19-BROWN, MR. RON YOUR NO.		
	E. LANSING A/P NW 1485 TO AS DIRECTED/RADISSON ON		
	TIME OUT 3:30 PM TIME IN 5:30 AM MILES *		
	BASE COST	547.50	
	GRATUITY	82.13	
	TAX	21.90	
	TELEPHONE - 29 MINUTES	57.00	
	MISC:	66.76	
	DISCOUNT		82.12
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/726-3993		
	THE LAKE 1275 HURON ST SOUTH YPSILANTI, MI		
	ACTUAL DATE OF SERVICE 10/19/92 / 1 OF 2		
	TOTAL GROSS AMOUNT	775.29	
	NET DUE	693.17	
10/31/92	JOB X357429 SEDAN DTT.		
	10/19-BROWN, MR. RON YOUR NO.		
	E.LANSING A/P/AS DIRECTED TO THEN TO RADISSON ON THE		
	TIME OUT 3:00 PM TIME IN 5:00 AM MILES *		
	BASE COST	615.00	
	GRATUITY	92.25	
	TAX	24.60	
	DISCOUNT		92.25
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/726-3993		
	LAKE 1275 HURTON ST S. YPSILANTI, MI		
	ACTUAL DATE OF SERVICE 10/19/92 / 2 OF 2		
	TOTAL GROSS AMOUNT	731.85	
	NET DUE	639.60	
10/31/92	JOB X357431 SEDAN DTT.		
	10/20-BROWN, MR. RON YOUR NO.		
	RADISSON ON THE LAKE 1275 TO HURON ST SOUTH YPSILANTI		
	TIME OUT 5:00 AM TIME IN 9:00 AM MILES *		
	BASE COST	157.50	
	GRATUITY	23.63	
	TAX	6.30	
	DISCOUNT		23.62

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DATE		CHARGES	CREDITS/PMTS
	TYPE PAYMENT: REG. CHG		
	ORDERED BY: ALTHEA 202/726-3993		
	MI / METRO A/P / 1 OF 2		
	ACTUAL DATE OF SERVICE 10/20/92		
	TOTAL GROSS AMOUNT	187.43	
	NET DUE	163.81	
10/31/92	JOB X357446 SEDAN NOO.		
	10/22-BROWN, R YOUR NO.		
	TULANE UNI SCHREVEPORT TO AS DIRECTED/LAKE FRONT		
	TIME OUT 6:00 PM TIME IN 10:00 PM MILES *		
	BASE COST	140.00	
	GRATUITY	21.00	
	DISCOUNT		21.00
	TYPE PAYMENT: REG. CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	ACTUAL DATE OF SERVICE 10/22/92		
	TOTAL GROSS AMOUNT	161.00	
	NET DUE	140.00	
10/31/92	JOB X357463 SEDAN XVA.		
	10/15-BROWN, CHAIRMAN. YOUR NO.		
	RICHMOND VIRGINIA A/P TO OMNI RICHMOND HTL WAIT		
	TIME OUT 2:45 PM TIME IN 4:45 PM MILES *		
	BASE COST	90.00	
	TAX	5.40	
	DISCOUNT		13.50
	TYPE PAYMENT: REG. CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	THEN AS DIRECTED / ACTUAL DATE OF SERVICE 10/15/92		
	N/S / 1 OF 2		
	TOTAL GROSS AMOUNT	95.40	
	NET DUE	81.90	
10/31/92	JOB X357464 SEDAN XVA.		
	10/15-BROWN, CHAIRMAN. YOUR NO.		
	RICHMOND VIRGINIA A/P TO OMNI RICHMOND HTL WAIT		
	TIME OUT 2:45 PM TIME IN 4:45 PM MILES *		
	BASE COST	90.00	
	TAX	5.40	

ACCOUNT NO 2028638152 - DEMOCRATIC NATIONAL COMMITTEE

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PAGE 16

ACCOUNT NO. 2028638152

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DEMOCRATIC NATIONAL COMMITTEE
499 S CAPITOL STR SW
SUITE 422
WASHINGTON DC 20003
ATTN: FRANK WILLIAMS

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DATE		CHARGES	CREDITS/P
	DISCOUNT		13.50
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	THEN AS DIRECTED / ACTUAL DATE OF SERVICE 10/15/92		
	N/S / 2 OF 2		
	TOTAL GROSS AMOUNT	95.40	
	NET DUE	81.90	
10/31/92	JOB X357468 SEDAN PHH.		
	10/13-BROWN, MRS. A YOUR NO.		
	WARWICK HTL 17 LOCUST ST TO AMTRACK PENN STA		
	TIME OUT 8:00 PM TIME IN 9:30 PM MILES *		
	BASE COST	65.00	
	GRATUITY	9.75	
	DISCOUNT		9.75
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: JAEQUELINE *		
	ACTUAL DATE OF SERVICE 10/13/92		
	TOTAL GROSS AMOUNT	74.75	
	NET DUE	65.00	
	SUB TOTAL - GROSS AMT THIS PERIOD	12,934.99	
	SUB TOTAL - DISCOUNT THIS PERIOD		1,434.18
	SUB TOTAL - TRIPS THIS PERIOD	11,500.81	
ACCOUNT NO.	2028638152 DEMOCRATIC NATI TOTAL AMOUNT DUE	22,650.93	

CURRENT	31-60	61-90	91-120	OVER 121
15162.47	5715.74	1772.72	0.00	0.00

ML 180

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WASHINGTON DC 20003
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DATE		CHARGES	CREDITS/PM
	OPENING BALANCE REGULAR INVOICES	13,219.70	
06/20/92	JOB 354769 SEDAN 0044		
	WILLIAMS, MR. J. YOUR NO.		
	LGA/AS DIRECTED TO ST REGIS HTL 2 E 55TH STR		
	TIME OUT 8:45 AM TIME IN 3:00 PM MILES *		
	BASE COST	243.75	
	GRATUITY	36.60	
	TOLLS & PARKING	6.50	
	TELEPHONE - 10 MINUTES Mrs. B.	20.00	
	DISCOUNT		36.56
	TYPE PAYMENT: REG. CHG		
	ORDERED BY: BILL MORTON *		
	PHONE 10 MIN		
	TOTAL GROSS AMOUNT	306.85	
	NET DUE	270.29	
10/01/92	JOB 352669 SEDAN 0031		
	CARTER, MS. CHERI YOUR NO.		
	SHERATON CTR 811 7TH AVE TO AS DIRECTED/LGA		
	TIME OUT 10:45 AM TIME IN 3:30 PM MILES *		
	BASE COST	185.25	
	GRATUITY	27.80	
	TOLLS & PARKING	2.50	
	DISCOUNT		27.78
	TYPE PAYMENT: REG. CHG		
	ORDERED BY: SELF *		
	TOTAL GROSS AMOUNT	215.55	
	NET DUE	187.77	
10/01/92	JOB 352689 SEDAN 0041		
	VALHACKETT, MS. NICA YOUR NO.		
	160 W. 85TH ST TO 811 7TH AVE		
	TIME OUT 5:45 AM TIME IN 6:30 AM MILES *		
	BASE COST	39.00	
	GRATUITY	5.85	
	DISCOUNT		5.85
	TYPE PAYMENT: REG. CHG		
	ORDERED BY: CHRIS LYNN 371-1992		
	TOTAL GROSS AMOUNT	44.85	
ACCOUNT NO.	2028638152 - DEMOCRATIC NATIONAL COMMITTEE		

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DATE		CHARGES	CREDITS/PM
	NET DUE	39.00	
10/01/92	JOB 352714 SEDAN 0053		
	DAUGHTRY, MS. L YOUR NO.		
	TEANECK, NJ TO LGA		
	TIME OUT 5:00 AM TIME IN 7:00 AM MILES *		
	BASE COST	78.00	
	GRATUITY	11.70	
	TOLLS & PARKING	6.50	
	DISCOUNT		11.70
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: SELF *		
	TOTAL GROSS AMOUNT	96.20	
	NET DUE	84.50	
10/01/92	JOB 352760 SEDAN 0078		
	CAREY, MR. PAUL YOUR NO.		
	515 E. 72ND ST TO 811 7TH AVE		
	TIME OUT 6:30 AM TIME IN 7:30 AM MILES *		
	BASE COST	39.00	
	GRATUITY	5.85	
	DISCOUNT		5.85
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: CHRIS LYNN 371-1992		
	TOTAL GROSS AMOUNT	44.85	
	NET DUE	39.00	
10/01/92	JOB 352769 SEDAN 0085		
	COOK, MS. HELEN YOUR NO.		
	207 E. 74TH ST TO 811 7TH AVE		
	TIME OUT 5:30 AM TIME IN 6:15 AM MILES *		
	BASE COST	39.00	
	GRATUITY	5.85	
	DISCOUNT		5.85
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: CHRIS LYNN 371-1992		
	TOTAL GROSS AMOUNT	44.85	
	NET DUE	39.00	
10/02/92	JOB 352962 SEDAN 0091		
ACCOUNT NO.	2028638152 - DEMOCRATIC NATIONAL COMMITTEE		

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DATE		CHARGES	CREDITS/PM
	MC LAUGHLIN, RUE YOUR NO. 0		
	SHERATON NY TO NEWARK		
	TIME OUT 3:30 PM TIME IN 5:45 PM MILES *		
	BASE COST	66.00	
	GRATUITY	9.90	
	TOLLS & PARKING	5.40	
	DISCOUNT		9.90
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: CHFR. # 31 *		
	TOTAL GROSS AMOUNT	81.30	
	NET DUE	71.40	
10/05/92	JOB X353321 SEDAN ATA.		
	9/25-BROWN, CHAIRMAN. YOUR NO.		
	ATLANTA A/P DELTA #. 850 TO AS DIRECTED		
	TIME OUT 4:00 PM TIME IN 10:00 PM MILES *		
	BASE COST	279.60	
	GRATUITY	55.92	
	DISCOUNT		41.94
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA *		
	ACTUAL DATE OF SERVICE 09/25/92		
	TOTAL GROSS AMOUNT	335.52	
	NET DUE	293.58	
10/05/92	JOB X353322 SEDAN ATA.		
	9/26-BROWN, CHAIRMAN. YOUR NO.		
	RITZ CARLTON TO AS DIRECTED		
	TIME OUT 7:00 AM TIME IN 2:15 PM MILES *		
	BASE COST	326.20	
	GRATUITY	65.24	
	DISCOUNT		48.93
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202-863-8101		
	ACTUAL DATE OF SERVICE 09/26/92		
	TOTAL GROSS AMOUNT	391.44	
	NET DUE	342.51	
10/05/92	JOB X353335 SEDAN SNF.		
	9/17-BROWN, RON YOUR NO.		
ACCOUNT NO.	2028638152 - DEMOCRATIC NATIONAL COMMITTEE		

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DATE		CHARGES	CREDITS/PM
	OAKLAND S.WEST 1425 TO AS DIRECTED		
	TIME OUT 9:15 AM TIME IN 7:15 PM MILES *		
	BASE COST	450.00	
	GRATUITY	67.50	
	TAX	2.75	
	TOLLS & PARKING	1.75	
	TELEPHONE - 112 MINUTES	224.00	
	MISC:	36.00	
	DISCOUNT		67.50
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202-863-8175		
	ACTUAL DATE OF SERVICE 09/17/92		
	TOTAL GROSS AMOUNT	782.00	
	NET DUE	714.50	
10/07/92	JOB X353509 SEDAN DCA.		
	9/30-SHAPIRO, MR. R YOUR NO.		
	212 13TH ST S.E. WASH, DC TO AS DIRECTED/BALTIMORE W/R		
	TIME OUT 6:45 PM TIME IN 11:30 PM MILES *		
	BASE COST	175.00	
	GRATUITY	35.00	
	TAX	14.00	
	DISCOUNT		26.25
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: GALE TRDEN *		
	ACTUAL DATE OF SERVICE 09/30/92		
	TOTAL GROSS AMOUNT	224.00	
	NET DUE	197.75	
10/08/92	JOB X353669 SEDAN DCA.		
	9/25-BROWN, MRS. ALMA YOUR NO.		
	4001 NABARSKA AVE WASH,DC TO AS DIRECTED		
	TIME OUT 12:00 PM TIME IN 3:52 PM MILES *		
	BASE COST	140.00	
	GRATUITY	28.00	
	TAX	11.20	
	DISCOUNT		21.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHERA 202/863-8101		
	ACTUAL DATE OF SERVICE 09/25/92		

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ACCOUNT NO. 2028638152

BILL DATE: 10/15/92

See last page for total amount due.

AMOUNT PAID ____________

If not paying full amount please return a copy of page(s) of the Bill, and circle those items not paid

DEMOCRATIC NATIONAL COMMITTEE
499 S CAPITOL STR SW
SUITE 422
WASHINGTON DC 20003
ATTN: FRANK WILLIAMS

TERMS ARE NET 10 FROM BILL DATE

*PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE		CHARGES	CREDITS/PM
	TOTAL GROSS AMOUNT	179.20	
	NET DUE	158.20	
10/10/92	JOB X354015 SEDAN CIH.		
	10/05-BROWN, MR. R YOUR NO.		
	MIDWAY A/P S.WEST 470 TO AS DIRECTED/FOUR SEASONS		
	TIME OUT 6:30 PM TIME IN 9:30 PM MILES *		
	BASE COST	120.00	
	GRATUITY	18.00	
	TAX	3.60	
	DISCOUNT		18.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8176		
	ACTUAL DATE OF SERVICE 10/05/92		
	TOTAL GROSS AMOUNT	141.60	
	NET DUE	123.60	
10/10/92	JOB X354017 SEDAN CIH.		
	10/06-BROWN, MR. R YOUR NO.		
	FOUR SEASONS E. DELAWARE TO PLACE/OHARE UNITED		
	TIME OUT 4:30 AM TIME IN 6:00 AM MILES *		
	BASE COST	60.00	
	GRATUITY	9.00	
	TAX	1.80	
	DISCOUNT		9.00
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	ACTUAL DATE OF SERVICE 10/06/92		
	TOTAL GROSS AMOUNT	70.80	
	NET DUE	61.80	
10/14/92	JOB X354579 SEDAN ATA.		
	10/10-GERSTIN, MS. C YOUR NO.		
	MARRIOTT 265 PEACH TREE TO ST/FULTON COUNTY A/P THEN		
	TIME OUT 3:30 PM TIME IN 10:00 PM MILES *		
	BASE COST	279.60	
	GRATUITY	55.92	
	DISCOUNT		41.94
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ATHEA 202/726-3993		
ACCOUNT NO.	2028638152 - DEMOCRATIC NATIONAL COMMITTEE		

Manhattan International
LIMOUSINE NETWORK, LTD.

JAF Box 1642 NEW YORK, NEW YORK 10116
Accounting Telephone # 718-786-7374
Fax # 718-472-9893

If your address is incorrect please correct the address below.

DEMOCRATIC NATIONAL COMMITTEE
499 S CAPITOL STR SW
SUITE 422
WASHINGTON DC 20003
ATTN: FRANK WILLIAMS

ACCOUNT NO. 2028638152

BILL DATE: 10/15/92

See last page for total amount due.

AMOUNT PAID ____________

TERMS ARE NET 10 FROM BILL DATE

If not paying full amount please return a copy c page(s) of the Bill, and circle those items not pa

*PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE		CHARGES	CREDITS/PM
	400 DEKADOR ST WAIT THEN FULTON COUNTY A/P		
	ACTUAL DATE OF SERVICE 10/10/92		
	TOTAL GROSS AMOUNT	335.52	
	NET DUE	293.58	
10/14/92	JOB X354580 SEDAN ATA.		
	10/10-BROWN, D.N.C. YOUR NO.		
	FULTON COUNTY A/P TO AS DIRECTED		
	TIME OUT 4:45 PM TIME IN 7:45 PM MILES *		
	BASE COST	114.64	
	GRATUITY	22.93	
	DISCOUNT		17.19
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 292/783-3334		
	ACTUAL DATE OF SERVICE 10/10/92		
	TOTAL GROSS AMOUNT	137.57	
	NET DUE	120.38	
10/15/92	JOB X354841 SEDAN CIH.		
	10/09-GERSTIN, SHARI YOUR NO.		
	WESTON HTL CHICAGO ILL TO CHICAGO A/P TW #. 326		
	TIME OUT 2:00 PM TIME IN 8:45 PM MILES *		
	BASE COST	270.00	
	GRATUITY	40.50	
	TAX	8.10	
	TELEPHONE - 77 MINUTES	154.00	
	DISCOUNT		40.50
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ATHEA 202/836-8175		
	WAIT THEN AS DIRECTED		
	ACTUAL DATE OF SERVICE 10/09/92		
	TOTAL GROSS AMOUNT	472.60	
	NET DUE	432.10	
10/15/92	JOB X354843 SEDAN CIH.		
	10/10-BROWN, CHAIRMAN. YOUR NO.		
	4 SEASONS HTL CHICAGO ILL TO CHICAGO MIDWAY A/P SW 531		
	TIME OUT 5:30 AM TIME IN 7:45 AM MILES *		
	BASE COST	90.00	
	GRATUITY	13.50	
ACCOUNT NO.	2028638152 - DEMOCRATIC NATIONAL COMMITTEE		

Manhattan International

LIMOUSINE NETWORK, LTD.

JAF Box 1642 NEW YORK, NEW YORK 10116
Accounting Telephone # 718-786-7374
Fax # 718-472-9893

If your address is incorrect please correct the address below.

DEMOCRATIC NATIONAL COMMITTEE
499 S CAPITOL STR SW
SUITE 422
WASHINGTON DC 20003
ATTN: FRANK WILLIAMS

ACCOUNT NO. 2028638152

BILL DATE: 10/15/92

See last page for total amount due.

AMOUNT PAID ______________

TERMS ARE NET 10 FROM BILL DATE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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DATE		CHARGES	CREDITS/PM
	TAX	2.70	
	TELEPHONE - 50 MINUTES	100.00	
	DISCOUNT		13.50
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202/863-8175		
	ACTUAL DATE OF SERVICE 10/10/92		
	TOTAL GROSS AMOUNT	206.20	
	NET DUE	192.70	
	SUB TOTAL - GROSS AMT THIS PERIOD	4,110.90	
	SUB TOTAL - DISCOUNT THIS PERIOD		449.24
	SUB TOTAL - TRIPS THIS PERIOD	3,661.66	
ACCOUNT NO.	2028638152 DEMOCRATIC NATI TOTAL AMOUNT DUE	16,881.36	

NL 180 CURRENT - 31-60 - 61-90 - 91-120 - OVER 121

Manhattan International

DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE / CHECK REQUEST

TO: Janet Green

FROM: A. Moore

SUBJECT: Request for expenditure approval / Check request

DATE: Nov 24 1992

Manhattan Limo
(Name to be used on check)

JAF Box 1642
(Mailing address)

New York, NY 10116
(City / State / Zip Code)

DOCUMENTATION ATTACHED:

☐ Proposal / Estimate

☐ Invoice

☐ Agreement / Contract

☐ Receipt(s)

AMOUNT: $ 3524.37

PURPOSE OF EXPENDITURE:

Limo Service

(DO NOT WRITE BELOW THIS LINE - For approval purposes only)

(Division Director) *(Date)*

(Chief of Staff) 6200-3000 *(Date)*

(Treasurer / Administrator) 10 - 3140.90 *(Date)*

(Amount) 56 - # 383.46 *(C/C)*

Manhattan International LIMOUSINE NETWORK, LTD.

JAF Box 1642 NEW YORK, NEW YORK 10116
Accounting Telephone # 718-786-7374
Fax # 718-472-9893

If your address is incorrect please correct the address below.

ACCOUNT NO. 2028638152

BILL DATE: 11/15/92

See last page for total amount due.

AMOUNT PAID ______________

If not paying full amount please return a copy of page(s) of the Bill, and circle those items not pai

DEMOCRATIC NATIONAL COMMITTEE
499 S CAPITOL STR SW
SUITE 422
WASHINGTON DC 20003
ATTN: FRANK WILLIAMS

TERMS ARE NET 10 FROM BILL DATE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE		CHARGES	CREDITS/PMT
	OPENING BALANCE REGULAR INVOICES	18,989.27	
10/13/92	JOB X359009 SEDAN ATA.		
	KING, MRS YOUR NO. 0		
	GEORGIA TECH TO AS DIRECTED/SUNSET PLACE		
	TIME OUT 8:00 PM TIME IN 10:00 PM MILES *		
	BASE COST	93.20	
	GRATUITY	18.64	
	DISCOUNT		13.98
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA *		
	FINAL DROP		
	TOTAL GROSS AMOUNT	111.84	
	NET DUE	97.86	
10/14/92	JOB X359014 SEDAN ATA.		
	DAVIS, HOWLEY/HERMAN, A YOUR NO. 0		
	RITZ CARTLON HTL TO AS DIRECTED/HRS		
	TIME OUT 8:00 AM TIME IN 3:00 PM MILES *		
	BASE COST	326.20	
	GRATUITY	65.24	
	DISCOUNT		48.93
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: * *		
	TOTAL GROSS AMOUNT	391.44	
	NET DUE	342.51	
10/14/92	JOB X359015 SEDAN ATA.		
	BROWN, CHAIRMAN YOUR NO. 0		
	HOTEL NIKKO TO ATLANTA AIRPORT		
	TIME OUT 6:30 AM TIME IN 8:00 AM MILES *		
	BASE COST	46.60	
	GRATUITY	9.32	
	DISCOUNT		6.99
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA *		
	1 OF 2 CARS		
	TOTAL GROSS AMOUNT	55.92	
	NET DUE	48.93	
ACCOUNT NO.	2028638152 - DEMOCRATIC NATIONAL COMMITTEE		

Manhattan International

Manhattan International LIMOUSINE NETWORK, LTD.

JAF Box 1642 NEW YORK, NEW YORK 10116
Accounting Telephone # 718-786-7374
Fax # 718-472-9893

If your address is incorrect please correct the address below.

DEMOCRATIC NATIONAL COMMITTEE
499 S CAPITOL STR SW
SUITE 422
WASHINGTON DC 20003
ATTN: FRANK WILLIAMS

ACCOUNT NO. 2028638152

BILL DATE: 11/15/92

See last page for total amount due.

AMOUNT PAID ____________

TERMS ARE NET 10 FROM BILL DATE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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DATE		CHARGES	CREDITS/PMT
10/14/92	JOB X359016 SEDAN ATA.		
	CHAIRMAN BROWN/WAYNE YOUR NO. 0		
	HOTEL NIKKO TO ATLANTA AIRPORT		
	TIME OUT 6:30 AM TIME IN 8:00 AM MILES *		
	BASE COST	46.60	
	GRATUITY	9.32	
	DISCOUNT		6.99
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202-836-8175		
	2 OF 2		
	TOTAL GROSS AMOUNT	55.92	
	NET DUE	48.93	
10/24/92	JOB X359027 SEDAN ATA.		
	CHAIRMAN RON BROWN YOUR NO. 0		
	CHARLIE BROWN A/P N953AE TO HARTSFIELD		
	TIME OUT 3:30 PM TIME IN 6:30 PM MILES *		
	BASE COST	139.80	
	GRATUITY	27.96	
	DISCOUNT		20.97
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA 202-863-8175		
	TOTAL GROSS AMOUNT	167.76	
	NET DUE	146.79	
10/29/92	JOB X359663 SEDAN XME.		
	HERMAN ALEXIS YOUR NO. 0		
	PEABODY HOTEL TO MEPHIS INTL AIRPORT		
	TIME OUT 7:30 AM TIME IN 8:30 AM MILES *		
	BASE COST	39.00	
	GRATUITY	7.80	
	DISCOUNT		5.85
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: H.DAVIS *		
	TOTAL GROSS AMOUNT	46.80	
	NET DUE	40.95	
11/01/92	JOB 357491 SEDAN 0063		
	CARRIER, MS. J/BROWN, RON YOUR NO.		
	TURNSTYLE #.0 PARKING LOT TO #. 22 SIDE OF BRENDAN		
ACCOUNT NO.	2028638152 - DEMOCRATIC NATIONAL COMMITTEE		

Manhattan International
LIMOUSINE NETWORK, LTD.

JAF Box 1642 NEW YORK, NEW YORK 10116
Accounting Telephone # 718-786-7374
Fax # 718-472-9893

If your address is incorrect please correct the address below.

ACCOUNT NO. 2028638152

BILL DATE: 11/15/92

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DEMOCRATIC NATIONAL COMMITTEE
499 S CAPITOL STR SW
SUITE 422
WASHINGTON DC 20003
ATTN: FRANK WILLIAMS

TERMS ARE NET 10 FROM BILL DATE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE		CHARGES	CREDITS/PMT
	TIME OUT 3:15 PM TIME IN 11:15 PM MILES *		
	BASE COST	312.00	
	GRATUITY	46.80	
	TOLLS & PARKING	5.40	
	TELEPHONE - 10 MINUTES	20.00	
	DISCOUNT		46.80
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: JOYCE *		
	BYRNE ARENA MEADOWLANDS TETERBORO WAIT/AS DIRECTED/RETURN NEWARK		
	PHONE 10 MINS		
	TOTAL GROSS AMOUNT	384.20	
	NET DUE	337.40	
11/04/92	JOB 357912 SEDAN 0044		
	11/01-BROWN, CHAIRMAN. RON YOUR NO.		
	TETERBORO/MEADOWLANDS TO WAIT THEN AS DIRECTED		
	TIME OUT 4:00 PM TIME IN 3:30 AM MILES *		
	BASE COST	448.50	
	GRATUITY	67.30	
	TOLLS & PARKING	13.40	
	TELEPHONE - 17 MINUTES	34.00	
	DISCOUNT		67.27
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: ALTHEA *		
	PHILADELPHIA, PA / ACTUAL DATE OF SERVICE 11/01/92		
	PHONE 17 MINS / 2 OF 2		
	TOTAL GROSS AMOUNT	563.20	
	NET DUE	495.93	
11/08/92	JOB 358652 SEDAN 0109		
	MORTON, BILL YOUR NO. 0		
	LGA DL SHUTTLE TO AS DIRECTED		
	TIME OUT 2:45 PM TIME IN 1:00 AM MILES *		
	BASE COST	399.75	
	GRATUITY	59.95	
	TOLLS & PARKING	2.50	
	TELEPHONE - 42 MINUTES	84.00	
	DISCOUNT		59.96
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: MR MORTON *		
ACCOUNT NO.	2028638152 - DEMOCRATIC NATIONAL COMMITTEE		

Manhattan International
LIMOUSINE NETWORK, LTD.

JAF Box 1642 NEW YORK, NEW YORK 10116
Accounting Telephone # 718-786-7374
Fax # 718-472-9893

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ACCOUNT NO. 2028638152

BILL DATE: 11/15/92

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AMOUNT PAID ______________

DEMOCRATIC NATIONAL COMMITTEE
499 S CAPITOL STR SW
SUITE 422
WASHINGTON DC 20003
ATTN: FRANK WILLIAMS

TERMS ARE NET 10 FROM BILL DATE

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DATE		CHARGES	CREDITS/PM
	TOTAL GROSS AMOUNT	546.20	
	NET DUE	486.24	
11/09/92	JOB 358713 SEDAN 0040		
	BROWN, MR. RON YOUR NO.		
	151 W. 54TH ST TO AS DIRECTED		
	TIME OUT 10:45 AM TIME IN 4:00 PM MILES *		
	BASE COST	204.75	
	GRATUITY	30.75	
	TOLLS & PARKING	2.50	
	TELEPHONE - 34 MINUTES	68.00	
	DISCOUNT		30.71
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: MR. MORION 307-5000		
	PHONE 34 MINS		
	TOTAL GROSS AMOUNT	306.00	
	NET DUE	275.29	
11/12/92	JOB 359340 SEDAN 0044		
	BROWN, MR. RON YOUR NO.		
	LGA US SHUTTLE TO AS DIRECTED		
	TIME OUT 9:15 AM TIME IN 1:00 AM MILES *		
	BASE COST	614.25	
	GRATUITY	92.15	
	TOLLS & PARKING	6.50	
	TELEPHONE - 110 MINUTES	220.00	
	DISCOUNT		92.13
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: MR. B. MORTON 202/347-4470		
	PHONE 110 MINS		
	TOTAL GROSS AMOUNT	932.90	
	NET DUE	840.77	
11/13/92	JOB 359530 SEDAN 0044		
	BROWN, MR RON YOUR NO. 0		
	151 W 54TH ST TO A/D HRS		
	TIME OUT 8:45 AM TIME IN 2:30 PM MILES *		
	BASE COST	224.25	
	GRATUITY	33.65	
	TOLLS & PARKING	2.50	
ACCOUNT NO.	2028638152 - DEMOCRATIC NATIONAL COMMITTEE		

Manhattan International LIMOUSINE NETWORK, LTD.

JAF Box 1642 NEW YORK, NEW YORK 10116
Accounting Telephone # 718-786-7374
Fax # 718-472-9893

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ACCOUNT NO. 2028638152

BILL DATE: 11/15/92

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AMOUNT PAID ____________

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DEMOCRATIC NATIONAL COMMITTEE
499 S CAPITOL STR SW
SUITE 422
WASHINGTON DC 20003
ATTN: FRANK WILLIAMS

TERMS ARE NET 10 FROM BILL DATE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE		CHARGES	CREDITS/PMT
	TELEPHONE - 68 MINUTES	136.00	
	DISCOUNT		33.63
	TYPE PAYMENT: REG.CHG		
	ORDERED BY: DR 44 *		
	TOTAL GROSS AMOUNT	396.40	
	NET DUE	362.77	
	SUB TOTAL - GROSS AMT THIS PERIOD	3,958.58	
	SUB TOTAL - DISCOUNT THIS PERIOD		434.21
	SUB TOTAL - TRIPS THIS PERIOD	3,524.37	
ACCOUNT NO.	2028638152 DEMOCRATIC NATI TOTAL AMOUNT DUE	22,513.64	

NL 180

CURRENT	31-60	61-90	91-120	OVER 121
15025.18	5615.74	1872.72	0.00	0.00

Manhattan International

EXECUTIVE TRANSPORTATION 1191801

Box 413 G3- 125A

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT
430 SOUTH CAPITOL STREET, SE
WASHINGTON, DC 20003

NationsBank
NationsBank of D.C., N.A.

3785

15-120/54
324

Dec. 23 19 92

PAY **PAY 30 1992** DOLLARS $ 3,001.96

TO THE ORDER OF

Executive Transportation
8380 Greensboro Drive #709
McLean, VA 22102

TREASURER

NON-NEGOTIABLE

⑆054001204⑆ 500474 0⑈

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT
WASHINGTON, DC 20003

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
	Period ending 12/23/92	

1191794

A2

NON-NEGOTIABLE

EXPENDITURE/CHECK REQUEST

TO: ______________________ Division Director

FROM: ______________________ DATE: ____________

SUBJECT: Request for expenditure approval / Check request

DOCUMENTATION:

___ Proposal / Estimate

___ Invoice

___ Agreement / Contract

___ Receipt(s)

Executive Transportation
(Name to be used on check)

8380 Greensboro Drive #709
(Mailing address)

McLean VA 22102
(City / State / Zip Code)

AMOUNT: $ 3000.96

PURPOSE OF EXPENDITURE:

Transportation Deputy Chair

(DO NOT WRITE BELOW THIS LINE - For approval purposes only)

(Division Director) (Date)

(Chief of Staff) (Date)

(Comptroller) (Date)

5/6/2008

(Amount) (C/O)

EXECUTIVE E. T. TRANSPORTATION, INC.
8380 Gree⁻sboro D⁻ive. Suite 709
McLean, VA 22102
(202) 215-⁻702 • FAX (202) 393-5358
MARK C. WISNEWSKI
President

E.T.

December 23, 1992

DNC
430 S. Capitol St. S.E.
Washington DC, 20003

Attn: Frank

Dear Frank;
Here is your invoice for the billing period ending December 23,1992. In the amount of $3,001.96. Enclosed you will also find the tickets detailing each individual trip which makes up the total bill. Your prompt attention in this matter is greatly appreciated.

Thank you for selecting Executive Transportation, Inc. We appreciate your business and look forward to continuing to serve you in the future. If you have any questions concerning your bill, please give me a call at your earliest convenience.

Sincerely,

Mark C. Wisnewski

Transportation for Alexis M. Herman, DEP. CHR.

DNC

PLEASE REMIT WITH PAYMENT

Period ending 12/23/92................................$2,886.50
Administrative Fee 4%.................................$ 115.46

BALANCE TOTAL____$3,001.96

EXECUTIVE E.T. TRANSPORTATION © 1992 (202) 215-1702		I. FLAT RATE SEDAN (Airport or U. Stat.)	$
CHARGE ACCOUNT NAME: DNC	ACCT. #	II. POINT TO POINT (Miles)	$
	TICKET #	III. HOURLY LIMOUSINE (16 Hours)	$ 640—
FROM: 700 7TH ST. S.W. RE: Alexis Herman		WAITING TIME (Minutes)	$
		TOLLS	$
		MOBIL PHONE USE (80 Minutes)	$ 160—
		OTHER CHARGES ( )	$
AUTHORIZED BY: Alexis Herman		SUB TOTAL	$ 800—
TO: As Directed		TIP 15%	$ 120—
		TOTAL	$ 920—

DATE:	PICK-UP TIME:	DRIVER'S NAME:	SERVICE RECEIVED BY: (*Sign*)
12-21-92	0800	WIZ	Alexis Herman

EXECUTIVE E.T. TRANSPORTATION © 1992 **(202) 215-1702**

CHARGE ACCOUNT NAME: DNC	ACCT. #
	TICKET #
FROM: 700 7TH ST. S.W. RE: DR. Weaver	
AUTHORIZED BY: Alexis Herman	
TO: AS Directed	

I. FLAT RATE SEDAN (Airport or U. Stat.)	$
II. POINT TO POINT (Miles)	$
III. HOURLY LIMOUSINE (4 Hours)	$ 160
WAITING TIME (Minutes)	$
TOLLS	$
MOBIL PHONE USE (Minutes)	$
OTHER CHARGES ( )	$
SUB TOTAL	$ 160
TIP 15%	$ 24
TOTAL	$ 184

DATE:	PICK-UP TIME:	DRIVER'S NAME:	SERVICE RECEIVED BY: (*Sign*)
12-21-92	0800	Grebb	DR. Weaver

EXECUTIVE E.T. TRANSPORTATION © 1992 (202) 215-1702		I. FLAT RATE SEDAN (Airport or U. Stat.)	$
CHARGE ACCOUNT NAME: DNC	ACCT. #	II. POINT TO POINT (Miles)	$
	TICKET #	III. HOURLY LIMOUSINE (16 Hours)	$ 640–
FROM: 700 7TH. ST. S.W.		WAITING TIME (Minutes)	$
RE: Alexis Herman		TOLLS	$
		MOBIL PHONE USE (60 Minutes)	$ 120–
	766	OTHER CHARGES ( )	$
AUTHORIZED BY: Alexis Herman		SUB TOTAL	$ 760–
TO: AS DiRECTED		TIP 15%	$ 114–
		TOTAL	$ 874–
DATE: 12-22-92	PICK-UP TIME: 0800 / DRIVER'S NAME: WIZ	SERVICE RECEIVED BY: (Sign) Alexis Herman	

EXECUTIVE E.T. TRANSPORTATION © 1992 (202) 215-1702			I. FLAT RATE SEDAN (Airport or U. Stat.)	$
CHARGE ACCOUNT NAME: DNC	ACCT. #		II. POINT TO POINT (Miles)	$
	TICKET #		III. HOURLY LIMOUSINE (16 Hours)	$ 640—
FROM: 700 7 TH ST. S.W.			WAITING TIME (Minutes)	$
RE: ALexis Herman			TOLLS	$
			MOBIL PHONE USE (75 Minutes)	$ 150—
AUTHORIZED BY: ALexis Herman			OTHER CHARGES ( )	$
TO: AS DiRected			SUB TOTAL	$ 790—
			TIP 15%	$ 118.50
			TOTAL	$ 908.50
DATE: 12-23-92	PICK-UP TIME: 0800	DRIVER'S NAME: WJZ	SERVICE RECEIVED BY: (Sign) ALexis Herman	

Clarke American

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT
430 SOUTH CAPITOL STREET, S.E.
WASHINGTON, DC 20003

NationsBank
NationsBank of D.C., N.A.

3018

15-120/540
3241

11/30 19 92

PAY PAY 2442223 DOLLARS $ 2442.23

TO THE ORDER OF

Executive E.T. Transportation
8380 Greensboro Dr STe 709
McLean VA 22102

NON-NEGOTIABLE
TREASURER

⑆054001204⑆ 300474 0⑈

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT
WASHINGTON, DC 20003

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
11/30/92	TRANSPORTATION FOR A. HERMAN DEP: CHR.	$2442.23

1191794

A2

NON-NEGOTIABLE

DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE/CHECK REQUEST

TO: F. Williams, Division Director

FROM: S. Carter **DATE:** 11/30/92

SUBJECT: Request for expenditure approval / Check request

DOCUMENTATION:

___ Proposal / Estimate
___ Invoice
___ Agreement / Contract
___ Receipt(s)

Exec. ET Transportation
(Name to be used on check)

8380 Greensboro Dr Ste 709
(Mailing address)

McLean VA 22102
(City / State / Zip Code)

AMOUNT: $ 2442.23

PURPOSE OF EXPENDITURE:

Transportation for A. Herman

(DO NOT WRITE BELOW THIS LINE - For approval purposes only)

(Division Director) (Date)

Alexis Herman 11/30/92
(Chief of Staff) (Date)

11/30/92
(Comptroller) (Date)

(Amount) (C/C)

E.T.

EXECUTIVE E. T.
TRANSPORTATION, INC.
8380 Greensboro Drive, Suite 709
McLean, VA 22102
(202) 215-1702 • FAX (202) 393-5358
MARK C. WISNEWSKI
President

NOVEMBER 30, 1992

DNC
430 S. Capitol St. S.E.
Washington,D.C. 20003

Attn: Stephine Carter

Dear Ms. Carter;

Here is your invoice for the billing period ending November 30, 1992, in the amount of $2,442.23. Enclosed you will also find the tickets detailing each individual trip which makes up the total bill. Your prompt attention in this matter is greatly appreciated.

Thank you for selecting Executive Transportation, Inc. We appreciate your business and look forward to continuing to serve you in the future. If you have any questions concerning your bill, please give me a call at your earliest convenience.

Sincerely,

Mark C. Wisnewski

DNC

PLEASE REMIT WITH PAYMENT

Period Ending 11/30/92..............................$2,348.30
Administrative Fee 4%...............................$ 93.93

BALANCE ______________________________ $2,442.23

EXECUTIVE E.T. TRANSPORTATION © 1992 (202) 215-1702			I. FLAT RATE SEDAN (Airport or U. Stat.)	$
CHARGE ACCOUNT NAME: DNC	ACCT. #		II. POINT TO POINT (Miles)	$
	TICKET #		III. HOURLY LIMOUSINE (3 Hours)	$ 120.00
FROM: 200 7TH ST. SW RE: ALEXIS HERMAN			WAITING TIME (Minutes)	$
			TOLLS	$
			MOBIL PHONE USE (10 Minutes)	$ 20.00
AUTHORIZED BY: Alexis Herman			OTHER CHARGES ( )	$
TO: AS DIRECTED			SUB TOTAL	$ 140.00
			TIP	$ 21.00
			TOTAL	$ 161.00
DATE: 9/11/92	PICK-UP TIME: 8:30 AM	DRIVER'S NAME: Gregg	SERVICE RECEIVED BY: (Sign)	

EXECUTIVE E.T. TRANSPORTATION © 1992 **(202) 215-1702**

CHARGE ACCOUNT NAME: DNC

ACCT. #

TICKET #

FROM: DELTA #662 DCA
RE: pickup of Box

AUTHORIZED BY: ALexis Heman

TO: 1120 VERMONT AVE

DATE: 11/16/92

PICK-UP TIME: 2:58 PM

DRIVER'S NAME: Gregg

I. FLAT RATE SEDAN		$
II. POINT TO POINT	Miles	$
III. HOURLY LIMOUSINE	3 Hours	$ /
WAITING TIME	(Minutes	$
TOLLS		$
MOBIL PHONE USE	(Minutes	$
OTHER CHARGES	(Park	$
SUB TOTAL		$ 1[illegible]
TIP		$ /
TOTAL		$ 1[illegible]

SERVICE RECEIVED BY: (Sign)

EXECUTIVE E.T. TRANSPORTATION © 1992 **(202) 215-1702**

CHARGE ACCOUNT NAME: D.N.C	ACCT. #
	TICKET #
FROM: 700 7TH ST. SW RE: ALEXIS HERMAN	
AUTHORIZED BY: JO ANN	
TO: 1120 VERMONT NW.	
DATE: 11/18/92	PICK-UP TIME: 7:30AM
DRIVER'S NAME: Gregg	

I. FLAT RATE SEDAN	(Airport or U. Stat.)	$
II. POINT TO POINT	(Miles)	$
III. HOURLY LIMOUSINE	(1 Hours)	$ 40..
WAITING TIME	(Minutes)	$
TOLLS		$
MOBIL PHONE USE	(3 Minutes)	$ 6.0
OTHER CHARGES	(-)	$
SUB TOTAL		$ 46.0
TIP		$ 69
TOTAL		$ 52.9

SERVICE RECEIVED BY: (Sign) ALEXIS HERMAN

EXECUTIVE E.T. TRANSPORTATION © 1992 **(202) 215-1702**

CHARGE ACCOUNT NAME: DNC	ACCT. #
	TICKET #

FROM: 1120 Vermont Av.
RE: Alexis Herman

AUTHORIZED BY: Alexis Herman

TO: As Directed

DATE:	PICK-UP TIME:	DRIVER'S NAME:
11-20-92	1900	CVIZ

I. FLAT RATE SEDAN (Airport or U. Stat.)	$
II. POINT TO POINT (Miles)	$
III. HOURLY LIMOUSINE (5 Hours)	$ 200
WAITING TIME (Minutes)	$
TOLLS	$
MOBIL PHONE USE (20 Minutes)	$ 40-
OTHER CHARGES ( )	$
SUB TOTAL	$ 240
TIP 15%	$ 36
TOTAL	$ 276

SERVICE RECEIVED BY: (*Sign*) Alexis Herman

EXECUTIVE E.T. TRANSPORTATION © 1992 **(202) 215-1702**		
CHARGE ACCOUNT NAME: D.N.C	ACCT. #	
	TICKET #	
FROM: 700 7TH ST, S.W. RE: Alexis Herman		
AUTHORIZED BY: Alexis Herman		
TO: AS Directed		
DATE: 11-23-92	PICK-UP TIME: 0800	DRIVER'S NAME: WIZ

I. FLAT RATE SEDAN (Airport or U. Stat.)	$
II. POINT TO POINT (Miles)	$
III. HOURLY LIMOUSINE (6 Hours)	$ 240
WAITING TIME (Minutes)	$
TOLLS	$
MOBIL PHONE USE (15 Minutes)	$ 30-
OTHER CHARGES ( )	$
SUB TOTAL	$ 270
TIP 15%	$ 40.5
TOTAL	$ 310.5
SERVICE RECEIVED BY: (Sign) Alexis Herman	

EXECUTIVE E.T. TRANSPORTATION © 1992 (202) 215-1702		I. FLAT RATE SEDAN (Airport or U. Stat.)	$
CHARGE ACCOUNT NAME: D.N.C	ACCT. #	II. POINT TO POINT (Miles)	$
	TICKET #	III. HOURLY LIMOUSINE (10 Hours)	$ 400
FROM: 700 7TH ST. S.W. RE: Alexis Herman		WAITING TIME (Minutes)	$
		TOLLS	$
		MOBIL PHONE USE (30 Minutes)	$ 60
AUTHORIZED BY: Alexis Herman		OTHER CHARGES ( )	$
TO: As Directed		SUB TOTAL	$ 460
		TIP 15%	$ 69
		TOTAL	$ 529

DATE: 11-24-92	PICK-UP TIME: 0800	DRIVER'S NAME: WIZ	SERVICE RECEIVED BY: (Sign) Alexis Herman

EXECUTIVE E.T. TRANSPORTATION © 1992 (202) 215-1702		I. FLAT RATE SEDAN (Airport or U. Stat.)	$
CHARGE ACCOUNT NAME: DNC	ACCT. #	II. POINT TO POINT (Miles)	$
	TICKET #	III. HOURLY LIMOUSINE (6 Hours)	$ 240-
FROM: 700 7TH ST. S.W. RE: Alexis Herman		WAITING TIME (Minutes)	$
		TOLLS	$
		MOBIL PHONE USE (20 Minutes)	$ 40-
AUTHORIZED BY: Alexis Herman		OTHER CHARGES ( )	$
TO: AS Directed		SUB TOTAL	$ 280-
		TIP 15%	$ 42-
		- TOTAL	$ 322-
DATE: 11-25-92	PICK-UP TIME: 0800	DRIVER'S NAME: WIZ	SERVICE RECEIVED BY: (Sign) Alexis Herman

EXECUTIVE E.T. TRANSPORTATION © 1992 **(202) 215-1702**

CHARGE ACCOUNT NAME: DNC	ACCT. #
	TICKET #
FROM: 700 7TH ST. S.W. RE: Alexis Herman	
AUTHORIZED BY: Alexis Herman	
TO: AS Directed	

I. FLAT RATE SEDAN	(Airport or U. Stat.)	$
II. POINT TO POINT	(Miles)	$
III. HOURLY LIMOUSINE	(6 Hours)	$ 240—
WAITING TIME	(Minutes)	$
TOLLS		$
MOBIL PHONE USE	(Minutes)	$
OTHER CHARGES	( )	$
SUB TOTAL		$
TIP	15%	$ 36—
TOTAL		$ 276.—

DATE: 11-27-92	PICK-UP TIME: 0800	DRIVER'S NAME: WIZ	SERVICE RECEIVED BY: (*Sign*) Alexis Herman

EXECUTIVE·E.T. TRANSPORTATION © 1992 **(202) 215-1702**

CHARGE ACCOUNT NAME: DNC	ACCT. #
	TICKET #

FROM: 700 7TH. ST. S.W.
RE: Alexis Herman

AUTHORIZED BY: Alexis Herman

TO: AS Directed

I. FLAT RATE SEDAN	(Airport or U. Stat.)	$
II. POINT TO POINT	(Miles)	$
III. HOURLY LIMOUSINE	(6 Hours)	$ 240—
WAITING TIME	(Minutes)	$
TOLLS		$
MOBIL PHONE USE	(Minutes)	$
OTHER CHARGES	( )	$
SUB TOTAL		$
TIP	15%	$ 36—
TOTAL		$ 276—

DATE:	PICK-UP TIME:	DRIVER'S NAME:	SERVICE RECEIVED BY: (*Sign*)
11-28-92	0800	WIZ	Alexis Herman

Clarke American

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT
430 SOUTH CAPITOL STREET, S.E.
WASHINGTON, DC 20003

NationsBank
NationsBank of D.C., N.A.

2934

15-120/540
3241

11/20/92 19 92

PAY 1506 95 DOLLARS $ 1506.95

TO THE ORDER OF

Exedutive TrT. Transportation
8380 Greensporo Dr. Ste 709
McLean VA 22102

NON-NEGOTIABLE
TREASURER

⑆054001204⑆ 300474 0⑈

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT
WASHINGTON, DC 20003

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
11/20/92	TRANSPORTATION FOR A. HERMAN FOR WEEK ENDING 11/20/92	$1506.95

NON-NEGOTIABLE

EXPENDITURE / CHECK REQUEST

TO: Frank Williams/ Alexis Herman

FROM: Stephanie Carter

SUBJECT: Request for expenditure approval / Check request

DATE: 11/20/92

Executive ET Transportation
(Name to be used on check)

8320 Greensboro Dr Ste 709
(Mailing address)

Mclean VA 22102
(City / State / Zip Code)

DOCUMENTATION ATTACHED:

- ☐ Proposal / Estimate
- ☑ Invoice
- ☐ Agreement / Contract
- ☐ Receipt(s)

AMOUNT: $1506.95

PURPOSE OF EXPENDITURE:

Transportation for Alexis Herman

(DO NOT WRITE BELOW THIS LINE - For approval purposes only)

_______________ (Division Director) _______________ (Date)

Alexis Herman
(Chief of Staff) _______________ (Date)

[signature]
(Treasurer / Administrator) _______________ (Date)

_______________ (Amount) _______________ (C/C)

E.T.

**EXECUTIVE E. T.
TRANSPORTATION, INC.**
8380 Greensboro Drive, Suite 709
McLean, VA 22102
(202) 215-1702 • FAX (202) 393-5358
MARK C. WISNEWSKI
President

NOVEMBER 20, 1992

DNC
430 S. Capitol St. S.E.
Washington,D.C. 20003

Attn: Stephine Carter

Dear Ms. Carter:

Here is your invoice for the billing period ending November 20, 1992, in the amount of $1,506.95. Enclosed you will also find the tickets detailing each individual trip which makes up the total bill. Your prompt attention in this matter is greatly appreciated.

Thank you for selecting Executive Transportation, Inc. We appreciate your business and look forward to continuing to serve you in the future. If you have any questions concerning your bill, please give me a call at your earliest convenience.

Sincerely,

Mark C. Wisnewski

DNC

PLEASE REMIT WITH PAYMENT

Period Ending 11/20/92............................	$1,449.00
Administrative Fee 4%............................	$ 57.95
BALANCE	$1,506.95

EXECUTIVE E.T. TRANSPORTATION ©1992 **(202) 215-1702**	
CHARGE ACCOUNT NAME: DNC	ACCT. #
	TICKET #
FROM: 700 7TH ST. S.W. RE: Alexis Herman	
AUTHORIZED BY: Alexis Herman	
TO: As Directed	
DATE: 11-17-92	PICK-UP TIME: 0730
DRIVER'S NAME: [illegible]	

I. FLAT RATE SEDAN (Airport or U. Stat.)	$
II. POINT TO POINT (Miles)	$
III. HOURLY LIMOUSINE (6 Hours)	$ 240–
WAITING TIME (Minutes)	$
TOLLS	$
MOBIL PHONE USE (10 Minutes)	$ 20–
OTHER CHARGES ( )	$
SUB TOTAL	$ 260–
TIP 15%	$ 39–
TOTAL	$ 299–

SERVICE RECEIVED BY: (*Sign*) Alexis Herman

EXECUTIVE E.T. TRANSPORTATION © 1992 **(202) 215-1702**

CHARGE ACCOUNT NAME: D NC	ACCT. #
	TICKET #

FROM: 1120 Vermont Av. N.W.
RE: Alexis Herman

AUTHORIZED BY: Alexis Herman

TO: As Directed

DATE:	PICK-UP TIME:	DRIVER'S NAME:
11-18-92	1100	WJL

I. FLAT RATE SEDAN	(Airport or U. Stat.)	$
II. POINT TO POINT	(Miles)	$
III. HOURLY LIMOUSINE	(5 Hours)	$ 200
WAITING TIME	(Minutes)	$
TOLLS		$
MOBIL PHONE USE	(Minutes)	$
OTHER CHARGES	( )	$
SUB TOTAL		$
TIP	15%	$ 30
TOTAL		$230

NOV 20 1992

SERVICE RECEIVED BY: (*Sign*) Alexis Herman

EXECUTIVE E.T. TRANSPORTATION ©1992 **(202) 215-1702**			**I. FLAT RATE SEDAN** (Airport or U. Stat.)	$
CHARGE ACCOUNT NAME: DNC		ACCT. #	**II. POINT TO POINT** (Miles)	$
		TICKET #	**III. HOURLY LIMOUSINE** (6 Hours)	$ 240—
FROM: 1120 Vermont av. REi Alexis Herman			WAITING TIME (Minutes)	$
			TOLLS	$
			MOBIL PHONE USE (10 Minutes)	$ 20—
AUTHORIZED BY:			OTHER CHARGES ( )	$
TO: AS DiRECTED			SUB TOTAL	$ 260—
			TIP 15%	$ 39—
			TOTAL	$ 299—
DATE: 11-17-92	PICK-UP TIME: 1000	DRIVER'S NAME: WIZ	SERVICE RECEIVED BY: (*Sign*) Alexis Herman	

EXECUTIVE E.T. TRANSPORTATION © 1992 **(202) 215-1702**

CHARGE ACCOUNT NAME: DNC	ACCT. #
	TICKET #

FROM: 700 7TH ST. S.W.
RE: Alexis Herman

AUTHORIZED BY: Alexis Herman

TO: AS Directed

DATE:	PICK-UP TIME:	DRIVER'S NAME:
11-16-92	0615	WIZ

I. FLAT RATE SEDAN	(Airport or U. Stat.)	$
II. POINT TO POINT	(Miles)	$
III. HOURLY LIMOUSINE	(6 Hours)	$ 24
WAITING TIME	(Minutes)	$
TOLLS		$
MOBIL PHONE USE	(Minutes)	$
OTHER CHARGES	( )	$
SUB-TOTAL		$
TIP	R5 9/92	$ 36
TOTAL		$ 276

SERVICE RECEIVED BY: (Sign) Alexis Herman

EXECUTIVE E.T. TRANSPORTATION © 1992 (202) 215-1702		I. FLAT RATE SEDAN (Airport or U. Stat.)	$
CHARGE ACCOUNT NAME: DNC	ACCT. #	II. POINT TO POINT (Miles)	$
	TICKET #	III. HOURLY LIMOUSINE (1½ Hours)	$ 60—
FROM: DCA Delta — Air Cargo RE: Ms. Herman's Luggage From Little Rock.		WAITING TIME (Minutes)	$
		TOLLS	$
		MOBIL PHONE USE (Minutes)	$
		OTHER CHARGES ( )	$
AUTHORIZED BY:		SUB TOTAL	$ 60—
TO: 700 7TH ST.		TIP 15%	$ 9—
		TOTAL	$ 69—

DATE:	PICK-UP TIME:	DRIVER'S NAME:	SERVICE RECEIVED BY: (Sign)
11-11-92	2230	WIL	Alexis Herman

EXECUTIVE E.T. TRANSPORTATION © 1992 (202) 215-1702		I. FLAT RATE SEDAN (Airport or U. Stat.)	$
CHARGE ACCOUNT NAME: DNC	ACCT. #	II. POINT TO POINT (Miles)	$
	TICKET #	III. HOURLY LIMOUSINE (6 Hours)	$ 240–
FROM: 700 7 ST. S.W. RE: Alexis Herman		WAITING TIME (Minutes)	$
		TOLLS	$
		MOBIL PHONE USE (Minutes)	$
AUTHORIZED BY: Alexis Herman		OTHER CHARGES ( )	$
TO: As Directed		SUB TOTAL	$
		TIP 15%	$ 36–
		TOTAL	$ 276–
DATE: 11-20-92	PICK-UP TIME: 0830 / DRIVER'S NAME: [illegible]	SERVICE RECEIVED BY: (Sign) Alexis Herman	