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

APR 6 92

April 6, 19 92

PAY PAY 87188 DOLLARS 871.88

TO THE ORDER OF
Executive Transporation
8380 Greensboro
McLean, VA 22101

TWO SIGNATURES REQUIRED

NOT NEGOTIABLE

⑈003137⑈ ⑆054001578⑆ 901 0112304 01⑈

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE		
	Groufid Transporaatónn	

728·36+
143·52+
871·88*

DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE/CHECK REQUEST

TO: Frank William, Division Director

FROM: Michele Brown DATE: 3-4-92

SUBJECT: Request for expenditure approval / Check request

DOCUMENTATION:

Executive E.T. Transportation
(Name to be used on check)

___ Proposal / Estimate

✓ Invoice

___ Agreement / Contract

___ Receipt(s)

8380 Greensboro
(Mailing address)

McLean, Va. 22102
(City / State / Zip Code)

AMOUNT: $ 728.36

PURPOSE OF EXPENDITURE:

PAYABLES
N.F. CORPORATE
DATE 640

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

(Division Director) (Date) 3/5/92 11/1801

(Chief of Staff) (Date)

(Comptroller) (Date) 3/5/92

(Amount) (C/C) 10-6200-3000

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

E.T.

February 29, 1992

DNC - Convention
430 S. Capitol St., S.E.
Washington, DC 20003
ATTN: Michelle Brown

Dear Traveller:

Here is your invoice for the billing period ending February 29, 1992, in the amount of $728.36. 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 E.T. Transportation.** 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,

J Toye

Jim Toye

PLEASE REMIT THIS PORTION WITH PAYMENT

Period ending 2/29/92..............................$700.35
Administrative fee.................................$ 28.01
Total owed...$728.36

EXECUTIVE E.T. TRANSPORTATION © 1991 **(202) 215-1702**

CHARGE ACCOUNT NAME: DNC - Convention

ACCT. #

TICKET #

FROM: 700 7th St, S.W

AUTHORIZED BY: NADINE

TO: Dulles Airport
+ Return to 430 S Capitol

DATE: 7/23/92

PICK-UP TIME: 7:15 Am

DRIVER'S NAME: MAHER [illegible]

I. **FLAT RATE SEDAN** (Airport or U. Stat.) Round-Trip		$ 100.00
II. **POINT TO POINT** (Miles)		$
III. **HOURLY LIMOUSINE** (Hours)		$
WAITING TIME (50 Minutes)		$ 25.00
TOLLS		$
MOBIL PHONE USE (3 Minutes)		$ 42.00
OTHER CHARGES ( )		$
SUB TOTAL		$
TIP	15%	$ 25.05
TOTAL		$192.05

SERVICE RECEIVED BY: (*Sign*) Alexis Herman

EXECUTIVE E.T. TRANSPORTATION © 1991 **(202) 215-1702**

CHARGE ACCOUNT NAME: DNC-Convention

ACCT. #

TICKET #

FROM: National Airport
Delta Shuttle
1:30pm

AUTHORIZED BY: NADINE

TO: AS DIRECTED

DATE: 2/26/92

PICK-UP TIME: 1:30 PM

DRIVER'S NAME: MARK CROTTY

I. FLAT RATE SEDAN (Airport or U. Stat.)		$
II. POINT TO POINT (Miles)		$
III. HOURLY LIMOUSINE (3 Hours)		$120.0
WAITING TIME (Minutes)		$
TOLLS		$
MOBIL PHONE USE (7 Minutes)		$ 14.0
OTHER CHARGES ( )		$
SUB TOTAL		$
TIP	15%	$ 20.1
TOTAL		$154.1

SERVICE RECEIVED BY: (Sign) Alexis Herman

EXECUTIVE E.T. TRANSPORTATION © 1991 **(202) 215-1702**		**I. FLAT RATE SEDAN (Airport or U. Stat.)**	$
CHARGE ACCOUNT NAME:	ACCT. #	**II. POINT TO POINT** (Miles)	$
DNC - Convention	TICKET #	**III. HOURLY LIMOUSINE** (1 Hours)	$46.00
FROM: 430 S Capitol St		WAITING TIME (Minutes)	$
		TOLLS	$
		MOBIL PHONE USE (7 Minutes)	$14.00
AUTHORIZED BY: NADINE		OTHER CHARGES ( )	$
TO: As DIRECTED		SUB TOTAL	$
		TIP 15%	$ 9.00
		TOTAL	$69.00
DATE: 2/24/97	PICK-UP TIME: 12:00 PM	DRIVER'S NAME: MARK C[illegible]	SERVICE RECEIVED BY: (*Sign*) Alexis Herman

EXECUTIVE E.T. TRANSPORTATION ©1991 (202) 215-1702		I. FLAT RATE SEDAN (Airport or U. Stat.)	$
CHARGE ACCOUNT NAME: DNC - Convention	ACCT. #	II. POINT TO POINT (Miles)	$
	TICKET #	III. HOURLY LIMOUSINE (Hours)	$ 40.0
FROM: 700 7th St, S.W.		WAITING TIME (Minutes)	$
		TOLLS	$
		MOBIL PHONE USE (Minutes)	$
AUTHORIZED BY: Alexis Herman		OTHER CHARGES ( )	$
TO: As Directed		SUB TOTAL	$
		TIP 15%	$ 6.00
		TOTAL	$46.0
DATE: 2/20/92 PICK-UP TIME: 8:30 AM	DRIVER'S NAME: MARK CROTTY	SERVICE RECEIVED BY: (Sign) Alexis Herman	

EXECUTIVE E.T. TRANSPORTATION ©1991 (202) 215-1702		
CHARGE ACCOUNT NAME: DNC - Convention	ACCT. #	
	TICKET #	
FROM: 430 S Capitol St.		
AUTHORIZED BY: Todd Washington		
TO: As Directed		
DATE: 2/19/97	PICK-UP TIME: 3:40 pm	DRIVER'S NAME: MARK CROITY

I.	FLAT RATE SEDAN (Airport or U. Stat.)	$
II.	POINT TO POINT (Miles)	$
III.	HOURLY LIMOUSINE (4 Hours)	$160.00
	WAITING TIME (Minutes)	$
	TOLLS	$
	MOBIL PHONE USE (4 Minutes)	$ 8.00
	OTHER CHARGES ( )	$
	SUB TOTAL	$
	TIP 15%	$25.20
	TOTAL	$193.20
	SERVICE RECEIVED BY: (Sign) Alexis Herman	

EXECUTIVE E.T. TRANSPORTATION ©1991 **(202) 215-1702**		I. **FLAT RATE SEDAN** (Airport or U. Stat.)	$
CHARGE ACCOUNT NAME: DNC - Convention	ACCT. #	II. **POINT TO POINT** (Miles)	$
	TICKET #	III. **HOURLY LIMOUSINE** (1 Hours)	$ 40.00
FROM: National Airport		WAITING TIME (Minutes)	$
TRUMP SHUTTLE - 8:00 PM		TOLLS	$
		MOBIL PHONE USE (Minutes)	$
AUTHORIZED BY: Alexis Herman		OTHER CHARGES ( )	$
TO: 700 7th St, S.W.		SUB TOTAL	$
		TIP 15%	$ 6.00
		TOTAL	$46.00
DATE: 2/16/92	PICK-UP TIME: 8:05 PM / DRIVER'S NAME: MARK CRETTY	SERVICE RECEIVED BY: (Sign) Alexis Herman	

DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE/CHECK REQUEST

TO: Joan Baggett / Frank Williams

FROM: Rick Boylan RBoylan

SUBJECT: Request for expenditure approval / Check request

DATE: March 6, 1992

DOCUMENTATION ATTACHED:

____ Proposal / Estimate

XX Invoice

____ Agreement / Contract

____ Receipt(s)

Executive E.T. Transportation, Inc.
(Name to be used on check)

8380 Greensboro Drive, Ste. 709
(Mailing address)

McLean, VA 22102
(City / State / Zip Code)

AMOUNT: $ ** 143.52 **

PURPOSE OF EXPENDITURE:

Charge for car and driver service for John Bush in conjunction with the memorial service for Dorothy Bush.

PAYABLES
D.C. CORPORATE
DATE 11/9/501

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

(Division Director) (Date)

(Chief of Staff) (Date) 3 · 5 · 92

(Treasurer / Administrator) (Date) 3/8/92

(Amount) (C/C) 36-6200-3000

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

E.T.

February 28, 1992

Democratic National Committee
430 S. Capitol Street S.E.
Washington, DC 20003
Attention Rick Boylan
(202) 479-5144

Dear Traveller:

Here is your invoice for the billing period ending February 29, 1992, in the amount of $143.52. 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 E.T. Transportation.** 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,

Jim Toye

1992

PLEASE REMIT THIS PORTION WITH PAYMENT

Period ending 2/29/92.................................$138.52
Administrative fee.......................................$ 5.52
Total owed...$143.52

EXECUTIVE E.T. TRANSPORTATION ©1991 (202) 215-1702 202-479-5144	
CHARGE ACCOUNT NAME: DNC - 430 S. Capitol St Attn. Rick Boylan	ACCT. #
	TICKET #
FROM: Washington Hilton for: JACK BUSH	
AUTHORIZED BY: RICK BOYLAN	
TO: 1700 17th St, N.W. U.S. Capitol (LAW LIBRARY) WAIT + RETURN	
DATE: 2/26/92	PICK-UP TIME: 1:50 AM
DRIVER'S NAME: MARK CROTTY	

I.	FLAT RATE SEDAN (Airport or U. Stat.)	$
II.	POINT TO POINT (Miles)	$
III.	HOURLY LIMOUSINE (3 Hours)	$ 120.00
	WAITING TIME (Minutes)	$
	TOLLS	$
	MOBIL PHONE USE (Minutes)	$
	OTHER CHARGES ( )	$
	SUB TOTAL	$
	TIP 15%	$ 18.00
	TOTAL	$ 138.00

SERVICE RECEIVED BY: (Sign) RICK BOYLAN

6990

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

15-182/540

10/13 19 92

PAY 858 73 DOLLARS $ 858.73

Executive E.T. Transportation Inc.
8380 Greensboro Drive Suite 709
McLean VA 22102

TWO SIGNATURES REQUIRED

NOT NEGOTIABLE

⑈006990⑈ ⑆054001628⑆ 2101230401

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE	DESCRIPTION	AMOUNT
10/13/92	Transportation DEPUTY CHAIR	$858.73

119801

V-2

DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE/CHECK REQUEST

TO: Frank Williams, Division Director

FROM: Michele Brown DATE: Oct 2, 1992

SUBJECT: Request for expenditure approval / Check request

DOCUMENTATION:

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

Executive E.T. Transportation, Inc.
(Name to be used on check)

8380 Greensboro Drive, Suite 109
(Mailing address)

McLean, VA 22102
(City / State / Zip Code)

AMOUNT: $ ~~2,120.51~~ 858.73

PURPOSE OF EXPENDITURE:

Alexis Herman Transportation

PAID OCT 31 1992

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

(Division Director) (Date)

(Chief of Staff) (Date) 10-10-92

(Comptroller) (Date) 10/9/92

(Amount) (C/C) 561/0200

DEP CHAIR

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

September 30, 1992

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

Attn: Michelle Brown

Dear Ms. Brown:

Here is your invoice for the billing period ending September 30, 1992, in the amount of $858.73. 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,

Pat Wisnewski

Pat Wisnewski

DNC- Convention

PLEASE REMIT WITH PAYMENT

Period Ending 9/30/92..........................	$ 825.70
Administrative Fee 4%..........................	$ 33.03
PAST DUE CHARGES...............................	$1,261.78
BALANCE	$2,120.51

EXECUTIVE E.T. TRANSPORTATION © 1992 (202) 215-1702		
CHARGE ACCOUNT NAME: DNC	ACCT. #	
	TICKET #	
FROM: DCA DeLTA # 1040 RE: Alexis Herman		
AUTHORIZED BY: NADine		
TO: AS DiRecteD		
DATE: 9-18-92	PICK-UP TIME: 1915	DRIVER'S NAME: WIZ

I. FLAT RATE SEDAN (Airport or U. Stat.)	$
II. POINT TO POINT (Miles)	$
III. HOURLY LIMOUSINE (3 Hours)	$ 120 —
WAITING TIME (Minutes)	$
TOLLS	$
MOBIL PHONE USE (15 Minutes)	$ 30 —
OTHER CHARGES ( )	$
SUB TOTAL	$ 150 —
TIP 15 %	$ 22.50
TOTAL	$ 172.50
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: NADine	
TO: AS DirecTeD	

DATE:	PICK-UP TIME:	DRIVER'S NAME:
9-17-92	0830	WIZ

I. FLAT RATE SEDAN	(Airport or U. Stat.)	$
II. POINT TO POINT	(Miles)	$
III. HOURLY LIMOUSINE	(2 Hours)	$ 80—
WAITING TIME	(Minutes)	$
TOLLS		$
MOBIL PHONE USE	(5 Minutes)	$ 10—
OTHER CHARGES	( )	$
SUB TOTAL		$ 90—
TIP	15 %	$ 13.5
TOTAL		$ 103.5

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: DNC	ACCT. #	II. POINT TO POINT (Miles)	$
	TICKET #	III. HOURLY LIMOUSINE (1 Hours)	$ 40-
FROM: 700 7TH ST. S.W. RE: ALexis Herman		WAITING TIME (Minutes)	$
		TOLLS	$
		MOBIL PHONE USE (Minutes)	$
		OTHER CHARGES ( )	$
AUTHORIZED BY: NADine		SUB TOTAL	$ 40-
TO: AS DirecTeD		TIP 15%	$ 6-
		TOTAL	$ 46-
DATE: 9-25-92	PICK-UP TIME: 0845	DRIVER'S NAME: GreGG	SERVICE RECEIVED BY: (*Sign*) ALexis Herman

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

CHARGE ACCOUNT NAME: DNC	ACCT. #
	TICKET #
FROM: DNC IVY ST. RE: ALexis HeRMAN	
AUTHORIZED BY: NADine	
TO: AS DiRected	

DATE:	PICK-UP TIME:	DRIVER'S NAME:
9-25-92	1130	GReGG

I. FLAT RATE SEDAN	(Airport or U. Stat.)	$
II. POINT TO POINT	(Miles)	$
III. HOURLY LIMOUSINE	(3 Hours)	$ 120—
WAITING TIME	(Minutes)	$
TOLLS		$
MOBIL PHONE USE	(Minutes)	$
OTHER CHARGES	( )	$
SUB TOTAL		$ 120—
TIP	15 %	$ 18—
TOTAL		$ 138—

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: NADINE	
TO: AS DIRECTED	

I. FLAT RATE SEDAN	(Airport or U. Stat.)	$
II. POINT TO POINT	(Miles)	$
III. HOURLY LIMOUSINE	(3 Hours)	$ 120—
WAITING TIME	(Minutes)	$
TOLLS		$
MOBIL PHONE USE	(Minutes)	$
OTHER CHARGES	(10.00 CASH)	$ 10—
SUB TOTAL		$ 130—
TIP	15 %	$ 19.50
TOTAL		$ 149.50

DATE:	PICK-UP TIME:	DRIVER'S NAME:	SERVICE RECEIVED BY: (Sign)
9-21-92	1330	GREGG	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: Nadine	
TO: As Directed	
DATE: 9-22-92 | PICK-UP TIME: 0815 | DRIVER'S NAME: Gregg	

I. FLAT RATE SEDAN	(Airport or U. Stat.)	$
II. POINT TO POINT	(Miles)	$
III. HOURLY LIMOUSINE	(2 Hours)	$ 80 —
WAITING TIME	(Minutes)	$
TOLLS		$
MOBIL PHONE USE	(Minutes)	$
OTHER CHARGES	( )	$
SUB TOTAL		$ 80 —
TIP	15 %	$ 12 —
TOTAL		$ 92 —

SERVICE RECEIVED BY: (*Sign*) Alexis Herman

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

CHARGE ACCOUNT NAME: DNC	ACCT. #
	TICKET #

FROM: DCA - DELTA
RE: ALEXIS HERMAN

AUTHORIZED BY: NADINE

TO: AS DIRECTED

I. FLAT RATE SEDAN (Airport or U. Stat.)	$
II. POINT TO POINT (Miles)	$
III. HOURLY LIMOUSINE (Hours)	$ 40 —
WAITING TIME (Minutes)	$
TOLLS	$
MOBIL PHONE USE (14 Minutes)	$ 28 —
OTHER CHARGES ( )	$
SUB TOTAL	$ 68 —
TIP 15%	$ 10.20
TOTAL	$ 78.20

DATE:	PICK-UP TIME:	DRIVER'S NAME:	SERVICE RECEIVED BY: (Sign)
9-24-92	1915	STEVE MANISCH	Alexis Herman

EXECUTIVE E.T. TRANSPORTATION © 1992 (202) 215-1702				
CHARGE ACCOUNT NAME: DNC	ACCT. # / TICKET #			
FROM: 700 7TH. ST. DC. RE: Alexis Herman				
AUTHORIZED BY: NADINE				
TO: AS DIRECTED				
DATE: 9-17-92	PICK-UP TIME: 0615	DRIVER'S NAME: GREGG	SERVICE RECEIVED BY: (Sign) ALEXIS HERMAN	

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	(Minutes)	$
OTHER CHARGES	( )	$
SUB TOTAL		$ 40—
TIP	15%	$ 6—
TOTAL		$ 46—

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

7050

10/14 92

PAY PAY 1728.22 DOLLARS $ 1728.22

Executive E.T. Transporaation Inc.
8380 Greensboro Drive Ste 709
McLean VA 22102

TWO SIGNATURES REQUIRED

NOT NEGOTIABLE
TREASURER

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE	DESCRIPTION		AMOUNT
10/14/92	Transportation for Alexis Herman during 9/92	DEP CHR	$1728.22

W/Pick up

11/9/80

DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE / CHECK REQUEST

TO: Brian Foucart

FROM: Stephanie Carter (for A. Herman)

SUBJECT: Request for expenditure approval / Check request

DATE: 10/14/92

DOCUMENTATION ATTACHED:

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

Executive ET Transportation, INC
(Name to be used on check)

8380 Greensboro Drive Ste 709
(Mailing address)

McLean, VA 22102
(City / State / Zip Code)

AMOUNT: $ 1728.22

PURPOSE OF EXPENDITURE:

Transportation for Alexis Herman

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

(Division Director)	*(Date)*
(Chief of Staff)	*(Date)* 10 · 14 · 92
(Treasurer / Administrator)	*(Date)* 10/14/92
(Amount)	*(C/C)*

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

E.T.

September 30, 1992

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

Attn: Michelle Brown

Dear Ms. Brown:

Here is your invoice for the billing period ending September 30, 1992, in the amount of $1728.22. 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,

Pat Wisnewski

Pat Wisnewski

DNC

PLEASE REMIT WITH PAYMENT

Period Ending 9/30/92............................	$ 1661.75
Administrative Fee 4%............................	$ 66.47
BALANCE	$ 1728.22

EXECUTIVE E.T. TRANSPORTATION © 1992 (202) 215-1702				
CHARGE ACCOUNT NAME: DNC	ACCT. #:	I. FLAT RATE SEDAN	(Airport or U. Stat.)	$
	TICKET #	II. POINT TO POINT	(Miles)	$
FROM: DC — RE: Alexis Herman, + Middleburg (2) Day's		III. HOURLY LIMOUSINE	(20 Hours)	$ 800 —
		WAITING TIME	(Minutes)	$
		TOLLS		$
AUTHORIZED BY: NADINE / MICHELLE + A.H.M.		MOBIL PHONE USE	(70 Minutes)	$ 140 —
TO: AS DIRECTED		OTHER CHARGES	( )	$
		SUB TOTAL		$ 940 —
		TIP	15%	$ 141 —
		TOTAL		$ 1081.00
DATE: 9-11 + 9-12-92	PICK-UP TIME: —	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: D N C	ACCT. #	**II. POINT TO POINT** (Miles)	$
	TICKET #	**III. HOURLY LIMOUSINE** (1 Hours)	$ 40—
FROM: DC RE: ALexis HeRMAN		WAITING TIME (Minutes)	$
		TOLLS	$
		MOBIL PHONE USE (Minutes)	$
		OTHER CHARGES ( )	$
AUTHORIZED BY: NADine		SUB TOTAL	$ 40—
TO: AS DiRECTED		TIP 15%	$ 6—
		TOTAL	$ 46—
DATE: 9-11-92	PICK-UP TIME: 0615	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: DCA + THE DNC HQ. RE: Alexis Herman	
AUTHORIZED BY: NADINE	
TO: AS DIRECTED	

I. FLAT RATE SEDAN (Airport or U. Stat.)	$
II. POINT TO POINT (Miles)	$
III. HOURLY LIMOUSINE (3 Hours)	$ 120–
WAITING TIME (Minutes)	$
TOLLS	$
MOBIL PHONE USE (20 Minutes)	$ 40–
OTHER CHARGES ( )	$
SUB TOTAL	$ 160–
TIP 15%	$ 24–
TOTAL	$ 184–

DATE:	PICK-UP TIME:	DRIVER'S NAME:	SERVICE RECEIVED BY: (Sign)
9-10-92	2000	WIZ	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 (1 Hours)	$ 40
FROM: DNC HQ. IVY ST. RE: ALEXIS HERMAN		WAITING TIME (Minutes)	$
		TOLLS	$
		MOBIL PHONE USE (Minutes)	$
AUTHORIZED BY: NADINE		OTHER CHARGES (1 XTRA)	$ 5 —
TO: AS DIRECTED		SUB TOTAL	$ 45 —
		TIP 15%	$ 6.75
		TOTAL	$ 51.75

DATE:	PICK-UP TIME:	DRIVER'S NAME:	SERVICE RECEIVED BY: (Sign)
9-8-92	1820	GREGG	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.		WAITING TIME (Minutes)	$
RE: ALEXIS HERMAN		TOLLS	$
		MOBIL PHONE USE (10 Minutes)	$ 20—
		OTHER CHARGES ( )	$
AUTHORIZED BY: NADINE		SUB TOTAL	$ 260—
TO: AS DIRECTED		TIP 15%	$ 39
		TOTAL	$ 299—
DATE: 9-2-92	PICK-UP TIME: 0745	DRIVER'S NAME: GREGG	SERVICE RECEIVED BY: (*Sign*) Alexis Herman

[illegible] SERVICES CORPORATION
ALLOCATION ACCOUNT
430 SOUTH CAPITOL STREET, SE.
WASHINGTON, DC 20003

7616

10/23 92

PAY 47 84

DOLLARS $ 47.84

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

TWO SIGNATURES REQUIRED

NOT NEGOTIABLE
TREASURER

[illegible] SERVICES CORPORATION
ALLOCATION ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE	DESCRIPTION	AMOUNT
10/23/92	DEP CHR 10/14/92 TRANSPORTATION FOR M. BROWN	$47.84

119801

V-2

DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE / CHECK REQUEST

TO: Annie Brown

FROM: Michell Brown

SUBJECT: Request for expenditure approval / Check request

DATE: October 21, 1992

Executive E.T. Transportation Inc
(Name to be used on check)

8380 Greensboro Drive Suite 709
(Mailing address)

McLean Va 22102
(City / State / Zip Code)

DOCUMENTATION ATTACHED:

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

AMOUNT: $ 47.84

PURPOSE OF EXPENDITURE:

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

(Division Director) *(Date)*

(Chief of Staff) *(Date)* 10.21.92

(Treasurer / Administrator) *(Date)* 10/21/92

(Amount) *(C/C)* DEP CHAIR

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

October 14, 1992

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

Attn: Stephanie Carter

Dear Ms. Carter:

Here is your invoice for the billing period ending October 14, 1992, in the amount of $47.84. Enclosed you will also find the ticket 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,

Pat Wisnewski

Pat Wisnewski

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 (Hours)	$ 40
FROM: DNC HQ. IVY ST. RE: MICHELLE BROWN			WAITING TIME (Minutes)	$
			TOLLS	$
			MOBIL PHONE USE (Minutes)	$
			OTHER CHARGES ( )	$
AUTHORIZED BY: MICHELLE BROWN			SUB TOTAL	$ 40 —
TO: DCA			TIP 15%	$ 6 —
			TOTAL	$ 46
DATE: 10-10-92	PICK-UP TIME: 1830	DRIVER'S NAME: D SMITH	SERVICE RECEIVED BY: (Sign) Michelle Brown	

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

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

2744

11/16 19 92

15-120/540
3241

PAY $1387.36 DOLLARS $ 1,387.36

TO THE ORDER OF

Executive E.T. Transportation Inc
8380 Greensboro Drive, 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
	DNC transportation expenses	1,387.36

(11980)

NON-NEGOTIABLE

A2

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 11, 1992

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

Attn: Stephanie Carter

Dear Ms. Carter:

Here is your invoice for the billing period ending November 11, 1992, in the amount of $1,387.36. Enclosed you will also find the ticket 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,

Pat Wisneski

Pat Wisnewski

DNC

PLEASE REMIT WITH PAYMENT

Period Ending 11/11/92	$ 1,334.00
Administrative Fee 4%	$ 53.36
BALANCE	$ 1,387.36

DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE/CHECK REQUEST

TO: Frank Williams, Division Director

FROM: Monie Broady **DATE:** 11/12/92

SUBJECT: Request for expenditure approval / Check request

DOCUMENTATION:

Executive E.T. Transportation, Inc.
(Name to be used on check)

8380 Greensboro Drive, Ste. 709
(Mailing address)

McLean, VA. 22102
(City / State / Zip Code)

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

AMOUNT: $ 1,387.36

PURPOSE OF EXPENDITURE:

DNC transportation expenses.

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

Alexis Herman (Division Director) 11/12/92 (Date)

(Chief of Staff) (Date)

(Comptroller) 11/13/92 (Date)

(Amount) (C/C)

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: DCA Delta # 712		WAITING TIME (Minutes)	$
RE: Alexis Herman		TOLLS	$
		MOBIL PHONE USE (30 Minutes)	$ 60 —
		OTHER CHARGES ( )	$
AUTHORIZED BY: Alexis Herman		SUB TOTAL	$ 300 —
TO: As Directed		TIP 15%	$ 45 —
		TOTAL	$ 345 —

DATE: 11-6-92	PICK-UP TIME: 1130	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** (1 Hours)	$ 40 —
FROM: DCA Delta Shuttle RE: Michelle Brown		WAITING TIME (Minutes)	$
		TOLLS	$
		MOBIL-PHONE USE (5 Minutes)	$ 10 —
		OTHER CHARGES ( )	$
AUTHORIZED BY: Michelle Brown		SUB TOTAL	$ 50 —
TO: As Directed		TIP 15%	$ 750
		TOTAL	$ 57.50
DATE: 11-7-92	PICK-UP TIME: 1000	DRIVER'S NAME: WIZ	SERVICE RECEIVED BY: (Sign) Michelle Brown

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

CHARGE ACCOUNT NAME: DNC	ACCT. #
	TICKET #
FROM: 700 7TH ST. RE: ALEXIS HERMAN	
AUTHORIZED BY: ALEXIS	
TO: AS DIRECTED	
DATE: 11-9-92	PICK-UP TIME: 1830
DRIVER'S NAME: WFZ	

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	25 Minutes)	$50 –
OTHER CHARGES	( )	$
SUB TOTAL		$290 –
TIP	15%	$ 43.50
TOTAL		$333.50

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 (1 Hours)	$ 40
FROM: 700 7TH ST. RE: Alexis Herman			WAITING TIME (Minutes)	$
			TOLLS	$
			MOBIL PHONE USE (Minutes)	$
			OTHER CHARGES ( )	$
AUTHORIZED BY: Alexis Herman			SUB TOTAL	$ 40
TO: AS Directed			TIP 15%	$ 6
			TOTAL	$ 46
DATE: 11-9-92	PICK-UP TIME: 1500	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.)	$
			II. POINT TO POINT (Miles)	$
CHARGE ACCOUNT NAME: DNC		ACCT. #	III. HOURLY LIMOUSINE (9 Hours)	$ 360 —
		TICKET #	WAITING TIME (Minutes)	$
FROM: 700 7 ST. SW. RE: Alexis Herman			TOLLS	$
			MOBIL PHONE USE (60 Minutes)	$ 120 —
			OTHER CHARGES ( )	$
AUTHORIZED BY: Alexis Herman			SUB TOTAL	$ 480 —
TO: As Directed			TIP 15%	$ 72 —
			TOTAL	$ 552 —
DATE: 11-10-92	PICK-UP TIME: 1045	DRIVER'S NAME: WFZ	SERVICE RECEIVED BY: (Sign) Alexis Herman	

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

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

2705

15-120/540

Nov. 13 19 92

PAY 1661 75 DOLLARS $ 1,661.75

TO THE ORDER OF
Executive T.T. Transportation
8380 Greensboro Drive, Suite 709
McLean, VA 22102

TREASURER

NON-NEGOTIABLE

⑆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
	Period ending 9/13/92	

1191794

NON-NEGOTIABLE

DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE/CHECK REQUEST

TO: Frank Williams, Division Director

FROM: Michele Brown DATE: 10/27/92

SUBJECT: Request for expenditure approval / Check request

Executive E.T. Transportation
(Name to be used on check)

8380 Greensboro Dr. Suite 709
(Mailing address)

McLean, VA 22102
(City / State / Zip Code)

DOCUMENTATION:

___ Proposal / Estimate

✓ Invoice

___ Agreement / Contract

___ Receipt(s)

AMOUNT: $ ~~2,434.90~~ 1661.75

PURPOSE OF EXPENDITURE:

AMH transport - ~~Democratic Convention~~

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

Alexis Herman
(Division Director) (Date) 10/29

(Chief of Staff) (Date) 11.12.92

(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

September 15, 1992

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

Attn: Michelle Brown

Dear Ms. Brown:

Here is your invoice for the billing period ending September 15, 1992, in the amount of $1,728.22. 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 andy questions concerning your bill, please give me a call at your earliest convenience.

Sincerely,

Pat Wisnewski

Pat Wisnewski

DNC - Convention

PLEASE REMIT WITH PAYMENT

Period ending 9/15/92................................	$ 1,661.75
Administrative Fee 4%................................	$ 66.47
PAST DUE CHARGES................................	$ 706.68
BALANCE	$ 2,434.90

EXECUTIVE E.T. TRANSPORTATION ©1991 **(202) 215-1702**

CHARGE ACCOUNT NAME: DNC - CONVENTION	ACCT. # TICKET #
FROM: DNC HDQ 7UX ST RE ALEXIS HERMAN	
AUTHORIZED BY: NADINE	
TO: 700 7TH ST - DCA	
DATE: 8/8/92	PICK-UP TIME: 6:20 pm.
DRIVER'S NAME: Greg S	

I.	**FLAT RATE SEDAN** **(Airport or U. Stat.)**	$
II.	**POINT TO POINT** (Miles)	$
III.	**HOURLY LIMOUSINE** (1 Hours)	$ 40.00
	WAITING TIME (Minutes)	$
	TOLLS	$
	MOBIL PHONE USE (Minutes)	$
	OTHER CHARGES (1 Stop)	$ 5.00
	SUB TOTAL	$ 45.00
	TIP	$ 6.75
	TOTAL	$ 51.75

SERVICE RECEIVED BY: (*Sign*) ALEXIS HERMAN

EXECUTIVE E.T. TRANSPORTATION ©1991 **(202) 215-1702**		**I. FLAT RATE SEDAN (Airport or U. Stat.)**	$
CHARGE ACCOUNT NAME:	ACCT. #	**II. POINT TO POINT (Miles)**	$
DNC - Convention	TICKET #	**III. HOURLY LIMOUSINE (6 Hours)**	$240 —
FROM: 700 7TH. ST. S.W.		WAITING TIME (Minutes)	$
Re: Alexis Herman		TOLLS	$
		MOBIL PHONE USE (10 Minutes)	$ 20 —
AUTHORIZED BY: Nadine		OTHER CHARGES ( )	$
TO: AS Directed		SUB TOTAL	$260 —
		TIP 15%	$ 39 —
		TOTAL	$299 —

DATE:	PICK-UP TIME:	DRIVER'S NAME:	SERVICE RECEIVED BY: *(Sign)*
9-2-92	0745	Gregg	Alexis Herman

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

CHARGE ACCOUNT NAME: DNC- Convention	ACCT. #
	TICKET #
FROM: DCA + THE DNC HQ. RE: Alexis Herman	
AUTHORIZED BY: NADine	
TO: AS DirecteD	

DATE:	PICK-UP TIME:	DRIVER'S NAME:
9-10-92	2000	WIZ

I. FLAT RATE SEDAN	(Airport or U. Stat.)	$
II. POINT TO POINT	(Miles)	$
III. HOURLY LIMOUSINE	(3 Hours)	$ 120
WAITING TIME	(Minutes)	$
TOLLS		$
MOBIL PHONE USE	(20 Minutes)	$ 40-
OTHER CHARGES	( )	$
SUB TOTAL		$ 160
TIP	15 %	$ 24
TOTAL		$ 184-

SERVICE RECEIVED BY: (*Sign*) Alexis Herman

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

CHARGE ACCOUNT NAME: DNC- Convention

ACCT. #

TICKET #

FROM: DC

RE: Alexis Herman

AUTHORIZED BY: NADine

TO: AS Directed

DATE	PICK-UP TIME:	DRIVER'S NAME:	SERVICE RECEIVED BY: (*Sign*)
9-11-92	0615	WJZ	Alexis Herman

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	(Minutes)	$
OTHER CHARGES	( )	$
SUB TOTAL		$ 40-
TIP	15 %	$ 6-
TOTAL		$ 46-

EXECUTIVE E.T. TRANSPORTATION ©1991 **(202) 215-1702**

CHARGE ACCOUNT NAME: DNC- Convention	ACCT. #
	TICKET #
FROM: Alexis Herman	
AUTHORIZED BY: NAdine / Michelle + A.M.H	
TO: AS Directed	
DATE: 9-11 + 9-12-92	PICK-UP TIME:
DRIVER'S NAME: WIZ	SERVICE RECEIVED BY: *(Sign)* Alexis Herman

I.	FLAT RATE SEDAN (Airport or U. Stat.)	$
II.	POINT TO POINT (Miles)	$
III.	HOURLY LIMOUSINE (20 Hours)	$ 800—
	WAITING TIME (Minutes)	$
	TOLLS	$
	MOBIL PHONE USE (70 Minutes)	$ 140—
	OTHER CHARGES ( )	$
	SUB TOTAL	$
	TIP 15 %	$ 141—
	TOTAL	$ 1,081.00