

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION	PROOF OF CLAIM	THIS SPACE IS FOR COURT USE ONLY
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In re Oxford Automotive, Inc	Case Number 04-74377
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NOTE See Reverse for List of Debtors and Case Numbers

This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503

Name of Creditor and Address



Freeman Daniel E
26338 Margaretta
Redford MI 48240-1860

08111833002799

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again

Creditor Telephone Number ()

Creditor Federal Tax ID

Account Or Other Number By Which Creditor Identifies Debtor

3901

Check here if this claim

☐ replaces or amends

a previously filed claim dated

1 BASIS FOR CLAIM

☐ Goods sold

☐ Personal injury/wrongful death

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)

☐ Services performed

☐ Taxes

☒ Wages, salaries, and compensation (Fill out below)

☐ Money loaned

☐ Other (describe briefly)

Last four digits of SS # **6109**

Unpaid compensation for services performed from

3/23/02 to **12/29/02**
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM

AT TIME CASE FILED

\$

\$

\$

\$

(unsecured)

(secured)

13,677.93
(unsecured priority)

(Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charge

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate

☐ Motor Vehicle

☐ Other

Value of Collateral \$

Amount of arrearage and other charges at time case filed included in secured claim, if any \$

6 UNSECURED NONPRIORITY CLAIM \$

☐ Check this box if a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority

7 UNSECURED PRIORITY CLAIM

☒ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ **13,677.93**

Specify the priority of the claim

☒ Wages, salaries, or commissions (up to \$4,925) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)

☐ Up to \$2,225 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6)

☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)

☐ Other. Specify applicable paragraph of 11 U.S.C. § 507(a) ()

Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

8 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

9 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

10 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed, stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, on January 18, 2005 for Non-Government Claimants OR on or before April 7, 2005 for Governmental Units.

BY MAIL TO
Oxford Automotive Inc
c/o BMC Group
PO Box 977
El Segundo CA 90245-0977

BY HAND OR OVERNIGHT DELIVERY TO
Oxford Automotive Inc
c/o BMC Group
1330 East Franklin Ave
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

FEB 01 2005

BMC

Oxford Automotive Inc



01686

DATE SIGNED

1/30/05

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

DANIEL FREEMAN

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

A TRUE COPY
CLERK U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
DATE: DEC 07 2004 Clerk

In re)
)
OXFORD AUTOMOTIVE, INC ,) Case No 04- 74377-R
a Michigan Corporation,)
) Chapter 11
Debtor)

In re)
)
OXFORD AUTOMOTIVE ALABAMA,) Case No 04- 74387
INC ,)
a Michigan Corporation,) Chapter 11
)
Debtor)

In re)
)
LOBDELL EMERY CORPORATION,) Case No 04- 74386
a Michigan Corporation,)
) Chapter 11
Debtor)

In re)
)
HOWELL INDUSTRIES, INC ,) Case No 04- 74381
a Michigan Corporation,)
) Chapter 11
Debtor)

In re)
)
OXFORD SUSPENSION, INC ,) Case No 04- 74390
a Michigan Corporation,)
) Chapter 11
Debtor)

In re)
)
RPI HOLDINGS, INC ,) Case No 04- 74391
a Michigan Corporation,)
) Chapter 11
Debtor)

In re

**PRUDENVILLE MANUFACTURING,
INC.,**

a Michigan Corporation,

Debtor

Case No 04-

74389

Chapter 11

In re

RPI, INC.,

a Michigan Corporation,

Debtor

Case No 04-

74392

Chapter 11

In re

OASP, INC.,

a Michigan Corporation,

Debtor

Case No 04-

74388

Chapter 11

In re

OASP II, INC.,

a Michigan Corporation,

Debtor

Case No 04-

74380

Chapter 11

In re

CE TECHNOLOGIES, INC ,

a Michigan Corporation,

Debtor

Case No 04-

74379

Chapter 11

In re

TOOL AND ENGINEERING COMPANY,

a Michigan Corporation,

Debtor

Case No 04-

74393

Chapter 11

Honorable

Steven Rhodes

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re

Chapter 11

OXFORD AUTOMOTIVE, INC., et al,¹

Case No 04-_____
(Jointly Administered)

Debtors

Honorable _____

¹ The Debtors are the following entities Oxford Automotive, Inc , Oxford Automotive Alabama, Inc , Lobdell Emery Corporation, Howell Industries, Inc , Oxford Suspension, Inc , RPI Holdings, Inc , Prudenville Manufacturing, Inc , RPI, Inc , OASP, Inc , OASP II, Inc , CE Technologies, Inc , and Tool and Engineering Company

5 AND IT IS FURTHER ORDERED that a docket entry shall be made in each of the above-captioned cases substantially as follows

“An Order has been entered in this case directing under Rule 1015(b) of the Federal Rules of Bankruptcy Procedure the procedural consolidation and joint administration of the Chapter 11 Cases of Oxford Automotive, Inc , Oxford Automotive Alabama, Inc , Lobdell Emery Corporation, Howell Industries, Inc , Oxford Suspension, Inc , RPI Holdings, Inc , Prudenville Manufacturing, Inc , RPI, Inc , OASP, Inc , OASP II, Inc , CE Technologies, Inc , and Tool and Engineering Company Hereafter, the docket of Oxford Automotive, Inc , Case No _____ should be consulted for all matters affecting these Debtors ”

6 AND IT IS FURTHER ORDERED that this Order shall constitute notice and be served upon all parties listed on the matrix of each of the jointly administered cases as described herein

Dated **DEC 07, 2004**


UNITED STATES BANKRUPTCY JUDGE

Approved for Entry

OFFICE OF THE UNITED STATES TRUSTEE
FOR THE EASTERN DISTRICT OF MICHIGAN

By _____

Its _____

**ORDER DIRECTING JOINT ADMINISTRATION OF THE DEBTORS'
CHAPTER 11 CASES PURSUANT TO FED. R. BANKR. P. 1015(b)**

Upon the first day motion (the "Motion"), of the above-captioned debtors and debtors-in-possession (collectively, the "Debtors"), for entry of an order (the "Order"), pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") authorizing and directing the joint administration of the above-captioned chapter 11 cases (the "Chapter 11 Cases"), and the Court having reviewed the Motion and all responses thereto, and the Affidavit of Gary Kulesza in Support of Certain First Day Motions, and having determined that notice of the Motion was adequate and proper under the circumstances, and that no further notice is necessary or required, and it appearing that this is a core proceeding pursuant to 28 U.S.C. § 157(a), and it appearing that the Debtors are "affiliates" within the meaning of section 101(2) of the Bankruptcy Code, and it appearing that joint administration of the Chapter 11 Cases is appropriate pursuant to Bankruptcy Rule 1015(b), and it appearing that the relief requested is in the best interests of the Debtors, their respective estates, creditors and equity security holders, and after due deliberation and sufficient cause appearing therefore, it is hereby

1 ORDERED that the Motion is granted, and it is further

2 ORDERED that these Chapter 11 Cases shall be, and hereby are, consolidated for procedural purposes only and shall be administered jointly by the Court in accordance with Bankruptcy Rule 1015(b), and it is further

3 ORDERED that nothing contained in this Order shall affect a creditor's obligation to file its claim(s) in the appropriate case, and it is further

4 ORDERED that the Clerk of the Court shall maintain one file and one docket for all of these jointly administered Chapter 11 Cases, which file and docket shall be the file and docket for Oxford Automotive, Inc., Case No. 04 - 74377, and it is further ORDERED that the caption of these jointly administered Chapter 11 Cases shall be as follows

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

In re

OXFORD AUTOMOTIVE, INC , *et al* ,¹

Debtors

Chapter 11

Case No 04-74377

(Jointly Administered)

Honorable Steven W Rhodes

A TRUE COPY
CLERK, U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
BY: *Jonathan Stine*
Deputy Clerk
DATE: DEC 08 2004

ORDER ESTABLISHING NOTICE AND SERVICE REQUIREMENTS

This matter having come before the Court upon consideration of the First Day Motion of the Debtors and Debtors in Possession (the "Debtors") for an Order Establishing Notice and Service Requirements (the "Motion"), the Court having reviewed the Motion and having heard the statements of counsel in support of the relief requested in the Motion at a hearing before the Court (the "Hearing"), the Court finding that (a) the Court has jurisdiction over this matter pursuant to 28 U S C §§ 157 and 1334, (b) this is a core proceeding pursuant to 28 U S C § 157(b)(2) and (c) notice of the Motion was sufficient under the circumstances, and the Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein,

THEREFORE, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED THAT

1 The Motion is granted

2 Service by the Debtor or any other party in interest of notice of all Limited Notice Proceedings (as defined in the Motion) shall be limited to the following parties

a Oxford Automotive, Inc , 1250 Stephenson Highway, Troy, Michigan
48083 (Attention David Treadwell), and its counsel (i) Pepper Hamilton,

¹ The Debtors are the following entities Oxford Automotive, Inc , Oxford Automotive Alabama, Inc , Loddell Emery Corporation, Howell Industries, Inc , Oxford Suspension, Inc , RPI Holdings, Inc , Prudenville Manufacturing, Inc , RPI, Inc , OASP, Inc , OASP II, Inc , CE Technologies, Inc , and Tool and Engineering Company

LLP, 100 Renaissance Center #3600, Detroit, Michigan 48243-1157
(Attention I William Cohen),

- b Counsel to any statutory committee(s) when and if formed (and until an unsecured creditors' committee is appointed, the fifty largest unsecured creditors identified in the Debtors' bankruptcy filings),
- c CM&D Management Services LLC, financial advisor to the Debtors, 401 South Woodward Avenue, Suite 340, Birmingham, Michigan, 48009,
- d Fried, Frank, Harris, Shriver & Jacobson, LLP, as counsel to the ad hoc committee of the Debtors' senior secured noteholders (the "Noteholders"), One New York Plaza, New York, New York, 10004 (Attn Vivek Melwani),
- e Kirkpatrick & Lockhart LLP, as counsel to the Debtors' proposed DIP lenders, 599 Lexington Avenue, New York, New York 10022,
- f the Office of the United States Trustee, 211 West Fort Street, Suite 700, Detroit, Michigan 48226,
- g All taxing authorities,
- h All secured creditors,
- i parties directly affected by the Limited Notice Proceeding in question, and
- j the Service List Parties

3 Notwithstanding the foregoing, if the Bankruptcy Code, the Bankruptcy Rules, the Local Rules of the Bankruptcy Court for the Eastern District of Michigan ("Local Rules") or an order of this Court permit notice of a particular type of proceeding to be given to fewer parties than those identified in the preceding paragraph, the Debtors shall be permitted to give notice

only to those parties who are entitled to receive such notice under the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, or an order of this Court

4 In addition to the methods of service authorized by the Federal Rules of Civil Procedure and the Bankruptcy Rules, service by the Debtors of notices, pleadings and other documents by facsimile or by deposit with a reputable overnight delivery service shall be, and hereby is, authorized and deemed the equivalent of service by hand delivery for all purposes in the Debtors' Chapter 11 Cases, other than for purposes of service of process pursuant to Bankruptcy Rule 7004

5 Notwithstanding anything to the contrary herein, any payment authorized or authorization granted herein shall be subject to any requirements imposed on the Debtors under (a) any approved debtor-in-possession financing facility or any budget in connection therewith, (b) any order with respect to the use of the cash collateral of the Debtors' senior secured Noteholders, or (c) the Accommodation Agreements, as applicable

6 This Court retains jurisdiction with respect to all matters arising from or related to the implementation of this Order

IT IS SO ORDERED

Date DEC 08 2004, 2004


UNITED STATES BANKRUPTCY JUDGE

7 This order will be served on the Debtors creditor matrix

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re)	Chapter 11
)	
OXFORD AUTOMOTIVE, INC , <u>et al</u> , ¹)	Case No 04-74377
)	(Jointly Administered)
Debtors)	
)	Honorable Steven W Rhodes
)	

NOTICE PURSUANT TO LOCAL BANKRUPTCY RULE 1007-1(c)

TO ALL PARTIES ON THE ATTACHED NOTICE LIST

Your claim has been scheduled by one of the above-captioned debtors and debtors in possession as disputed, contingent or unliquidated Therefore, your claim is **not** deemed allowed If you choose to file a proof of claim, the deadline for doing so is **January 18, 2005**

Dated December 17, 2004

Respectfully Submitted,

PEPPER HAMILTON LLP



I William Cohen (P12016)
Hannah J Mufson (P67171)
100 Renaissance Center, Suite 3600
Detroit, Michigan 48243-1157
Telephone 313 259 7110
Facsimile 313 259 7926

*Proposed Attorneys for Debtors and
Debtors in Possession*

¹ The Debtors are the following entities Oxford Automotive Inc, Oxford Automotive Alabama Inc Lobdell Emery Corporation Howell Industries Inc Oxford Suspension, Inc, RPI Holdings Inc, Prudenville Manufacturing Inc RPI, Inc, OASP Inc, OASP II Inc CE Technologies Inc and Tool and Engineering Company

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **10/13/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

10/10/02 Autodie cost review, Die Dimensions cost review and 74753 heat shield review

Date	10/07/02	10/08/02	10/09/02	10/10/02	10/11/02	10/12/02	10/13/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Jo Ad	Vehma	Nissan	Autodie	Fab All	Office		
	Nissan	LaValla		Die Dimensions	Office			
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	

Code	Miles Traveled @ 365/Mile	90 00	45 00	60 00	345 00	45 00	30 00	0 00		Code
RGAS	Mileage	32 85	16 43	21 90	125 93	16 43	10 95	0 00	224 48	RGAS
RCAR	Car Maintenance/Actual Gas								0 00	RCAR
RRENT	Car Rental								0 00	RRENT
RAIR	Airfare								0 00	RAIR
RTAXI	Taxi								0 00	RTAXI
RPARK	Parking/Tolls								0 00	RPARK
RINN	Hotel								0 00	RINN
	Travel & Lodging Total	32.85	16.43	21.90	125.93	16.43	10.95	0.00	224.48	
	Employee Food								0 00	RFOOD
RFOOD	Employee Breakfast									
RFOOD	Employee Lunch									
RFOOD	Employee Dinner									
	Entertainment Meals								0 00	RMEAL
RMEAL	Breakfast									
RMEAL	Lunch									
RMEAL	Dinner									
	Meals & Ent Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	Miscellaneous									
RTIPS	Tips								0 00	RTIPS
RTELE	Telephone								0 00	RTELE
RPOST	Postage								0 00	RPOST
RLAUN	Laundry								0 00	RLAUN
REDU	Education/Seminar								0 00	REDU
RDUES	Dues/Subscriptions/Clubs								0 00	RDUES
RROOM	Room & Board								0 00	RROOM
ROTH	Other								0 00	ROTH
RADV	Cash Advance								0 00	RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	TOTAL	\$32.85	\$16.43	\$21.90	\$125.93	\$16.43	\$10.95	\$0.00	\$224.48	
I certify these travel expenses were incurred by me in the transaction of authorized Company business									\$224.48	
									\$0.00	

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehlting

Senior Mgr Signature

Print Name

Rick Hayes

Employee Expense Reimbursement

Employee Name Daniel Freeman
 Employee Number 3961 Unit 05225
 For Week Ending 10/20/2002 (Use format mm/dd/yy)



Purpose of Trip/Expenses

10 18 Die design review with Die Dimensions (UL) project ZW program review with Synergis Pick up 74753 panel for Nissan at Die Dimensions Autodie Picked up 93338/9 panels ordered by Nissan

	Date	10/14/02	10/15/02	10/16/02	10/17/02	10/18/02	10/19/02	10/20/02	TOTAL EXPENSES	
	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
	Destination	Nissan	Vehma	Fab All	Fab All	Synergis	Office			
		Office	Jo Ad	LaValla	LaValla	Autodie				
			Office	Office	Gage Pattern	Die Dimensions				
					Fab All					
	Currency (if diff than US\$)									
	Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		
Code	Miles Traveled @ 365/Mile	90 00	55 00	45 00	75 00	345 00	60 00	0 00		Code
RGAS	Mileage	32 85	20 08	16 43	27 38	125 93	21 90	0 00	244 55	RGAS
RCAR	Car Maintenance/Actual Gas								0 00	RCAR
RRENT	Car Rental								0 00	RRENT
RAIR	Airfare								0 00	RAIR
RTAXI	Taxi								0 00	RTAXI
RPARK	Parking/Tolls								0 00	RPARK
RINN	Hotel								0 00	RINN
	Travel & Lodging Total	32 85	20 08	16 43	27 38	125 93	21 90	0 00	244 55	
	Employee Food								28 00	RFOOD
RFOOD	Employee Breakfast					7 00				
RFOOD	Employee Lunch					21 00				
RFOOD	Employee Dinner					0 00				
	Entertainment Meals								0 00	RMEAL
RMEAL	Breakfast									
RMEAL	Lunch									
RMEAL	Dinner									
	Meals & Ent. Total	0 00	0 00	0 00	0 00	28 00	0 00	0 00	28 00	
	Miscellaneous									
RTIPS	Tips								0 00	RTIPS
RTELE	Telephone					31 78			31 78	RTELE
RPOST	Postage								0 00	RPOST
RLAUN	Laundry								0 00	RLAUN
REDU	Education/Seminar								0 00	REDU
RDUES	Dues/Subscriptions/Clubs								0 00	RDUES
RROOM	Room & Board								0 00	RROOM
ROTH	Other								0 00	ROTH
RADV	Cash Advance								0 00	RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	31 78	0 00	0 00	31 78	
TOTAL		\$32 85	\$20 08	\$16 43	\$27 38	\$185 71	\$21 90	\$0 00	\$304 33	
I certify these travel expenses were incurred by me in the transaction of authorized Company business									\$304 33	
									\$0 00	

Signature [Signature]
 Print Name Daniel Freeman

Supervisor Signature _____
 Print Name Uwe Sehling

Senior Mgr Signature _____
 Print Name Rick Heys

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **10/27/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

10/25/02 Tooling status review for ST build events

Date	10/21/02	10/22/02	10/23/02	10/24/02	10/25/02	10/26/02	10/27/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Nissan	Lavall	Jo-Ad	Nissan	Die Link			
	Vehma	Office	LaValla	Office	Die Dimensions			
	Office				Precise			
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
Miles Traveled	55.00	96.00						
RGAS Mileage	20 08	10 95	14 60	21 90	125 93	0 00	0 00	193 45
RCAR Car Maintenance/Actual Gas								0 00
RRENT Car Rental								0 00
RAIR Airfare								0 00
RTAXI Taxi								0 00
RPARK Parking/Tolls								0 00
RINN Hotel								0 00
Travel & Lodging Total	20 08	10 95	14 60	21 90	125 93	0 00	0 00	193 45
Employee Food								0 00
RFOOD Employee Breakfast								
RFOOD Employee Lunch								
RFOOD Employee Dinner								
Entertainment Meals								0 00
RMEAL Breakfast								
RMEAL Lunch								
RMEAL Dinner								
Meals & Ent. Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Miscellaneous								
RTIPS Tips								0 00
RTELE Telephone								0 00
RPOST Postage								0 00
RLAUN Laundry								0 00
REDU Education/Seminar								0 00
RDUES Dues/Subscriptions/Clubs								0 00
RROOM Room & Board								0 00
ROTH Other								0 00
RADV Cash Advance								0 00
Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
TOTAL	\$20 08	\$10 95	\$14 60	\$21 90	\$125 93	\$0 00	\$0 00	\$193 45
								\$193 45
								\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature
 Print Name **Daniel Freeman**

Supervisor Signature _____
 Print Name **Uwe Sehlmg**

Senior Mgr Signature _____
 Print Name **Rick Hays**

Employee Expense Reimbursement



Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **11/3/2002** (Use format mm/dd/yy)

Purpose of Trip/Expenses

Date	10/28/02	10/29/02	10/30/02	10/31/02	11/01/02	11/02/02	11/03/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Vehma	Troy Hilton	Troy Office	LaValla	Autodie			
	Nissan	Pico East			Synergis			
	IPS (90520)	Gage Pattern			Die Line			
	5:30 Vehma meeting	Pico Southfield Office						
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
Miles Traveled @ 0.366/Mile	32 85	40 15	10 95	14 60	125 93	0 00	0 00	224 48
GAS								RGAS
CAR								0 00
RENT								0 00
AIR								0 00
TAXI								0 00
PARK								0 00
INN								0 00
Travel & Lodging Total	32 85	40 15	10 95	14 60	125 93	0 00	0 00	
Employee Food								102 50
FOOD					7 00			
FOOD		74 50			21 00			
FOOD					0 00			
Entertainment Meals								0 00
MEAL								
MEAL								
MEAL								
Meals & Ent Total	74 50							
Miscellaneous								
TIPS								0 00
TELE					31 78			31 78
POST								0 00
LAUN								0 00
EDU								0 00
DUES								0 00
ROOM								0 00
OTH								0 00
ADV								0 00
Miscellaneous Total	0 00							
TOTAL	\$32 85	\$114 65	\$10 95	\$14 60	\$185 71	\$0 00	\$0 00	\$358 76
								\$358 76
								\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature *Daniel Freeman*
 Print Name **Daniel Freeman**

Supervisor Signature _____
 Print Name **Uwe Sehling**

Senior Mgr Signature _____
 Print Name **Rick Heys**

Employee Expense Reimbursement

Employee Name **Daniel Freeman**

Employee Number **3961**

Unit **05225**

For Week Ending **11/8/2002**

(Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	11/04/02	11/05/02	11/06/02	11/07/02	11/08/02	11/09/02	11/10/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Office	Troy Office	Die Link	Die Link	Die Link			
		Jo-Ad	Die Link	Autodie	Synergis			
		Nissan	Synergis	Precise	Digital			
			Troy Office	Troy Office	Die Link			
					Troy Office			
					Fab All			
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
Miles Traveled @ 365/Mile	00 00	90 00	00 00	00 00	210 00	90 00	00 00	
RGAS Mileage	10 95	32 85	125 93	67 53	76 65	21 90	0 00	335 80 RGAS
RCAR Car Maintenance/Actual Gas								0 00 RCAR
RRENT Car Rental								0 00 RRENT
RAIR Airfare								0 00 RAIR
RTAXI Taxi								0 00 RTAXI
RPARK Parking/Tolls								0 00 RPARK
RINN Hotel				83 62				83 62 RINN
Travel & Lodging Total	10 95	32 85	125 93	67 53	76 65	21 90	0 00	335 80
Employee Food								80 46 RFOOD
RFOOD Employee Breakfast			7 00	Kevin	7 00			
RFOOD Employee Lunch			12 00	Kevin	20 00			
RFOOD Employee Dinner			34 46	Kevin	0 00			
RMEAL Entertainment Meals								0 00 RMEAL
RMEAL Breakfast								
RMEAL Lunch								
RMEAL Dinner								
Meals & Ent. Total	0 00	0 00	0 00	0 00	27 00	0 00	0 00	80 46
Miscellaneous								
RTIPS Tips								0 00 RTIPS
RTELE Telephone					2 64			2 64 RTELE
RPOST Postage								0 00 RPOST
RLAUN Laundry								0 00 RLAUN
REDU Education/Seminar								0 00 REDU
RDUES Dues/Subscriptions/Clubs								0 00 RDUES
RROOM Room & Board								0 00 RROOM
ROTH Other								0 00 ROTH
RADV Cash Advance								0 00 RADV
Miscellaneous Total	0 00	0 00	0 00	0 00	2 64	0 00	0 00	2 64
TOTAL	\$10 95	\$32 85	\$179 39	\$151 15	\$106 29	\$21 90	\$0 00	\$502 52
								\$502 52
								\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehling

Senior Mgr Signature

Print Name

Rick Heys

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **7/28/02** (Use format mm/dd/yy)



Purpose of Trip/Expenses

6/26 Lunch with Nissan (Chris martin and Andrew Travis Quality)
 6/27 Lunch with Nissan (Chris martin and Andrew Travis - Quality)

Date	07/22/02	07/23/02	07/24/02	07/25/02	07/26/02	07/27/02	07/28/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Fab-All	LaValla	Grand Rapids	Grand Rapids	Office			
	LaValla	Jo Ad	Synergis	Synergis	LaValla			
	Office	Office			Fab-All			
	Oakley				Jo-Ad			
					Oakley			
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
RGAS Mileage	34 31	32 12	58 40	58 40	28 47	0 00	0 00	211 70
RCAR Car Maintenance/Actual Gas								0 00
RRENT Car Rental								0 00
RAIR Airfare								0 00
RTAXI Taxi								0 00
RPARK Parking/Tolls								0 00
RINN Hotel			66 67					66 67
Employee Food								90 75
RFOOD Employee Breakfast			5 00	5 00				
RFOOD Employee Lunch			27 19	33 56				
RFOOD Employee Dinner			10 00	10 00				
Entertainment Meals								0 00
RMEAL Breakfast								
RMEAL Lunch								
RMEAL Dinner								
Miscellaneous								
RTIPS Tips								0 00
RTELE Telephone			3 37	2 61				5 98
RPOST Postage								0 00
RLAUN Laundry								0 00
REDU Education/Seminar								0 00
RDUES Dues/Subscriptions/Clubs								0 00
RROOM Room & Board								0 00
ROTH Other								0 00
RADV Cash Advance								0 00
TOTAL	\$34 31	\$32 12	\$170 63	\$109 57	\$28 47	\$0 00	\$0 00	\$375 10
								\$375 10
								\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature
 Print Name

Daniel Freeman

Supervisor Signature
 Print Name

Uwe Sehling

Senior Mgr Signature
 Print Name

Rick Hayes

ENTERTAINMENT


DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT
24-Jul-02	David Plentis	Nissan	Release Eng	Texas Roadhouse	Program review	\$27 19
25-Jul-02	David Plentis	Nissan	Release Eng	La Cantina	Program review	\$33 56

MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT

OTHER

**MIDWAY**
HOTEL

NAME WILLIAM F. FLETCHER		RATE 112	ARRIVAL 7/1	DEPARTURE 7/4	CLERK []	FOLIO
ADDRESS 411 E. 1ST ST.		ROOM	ROOM TYPE 111	# OF NIGHTS 4	CONFIRMATION 7/1/74	ADULTS/CHILDREN
CITY STATE ZIP GRAND RAPIDS MI 49502			GROUP	PLAN	CORP ID	MARKET
TELEPHONE # 508-1111	CAR LICENSE #	CAR MAKE	BILLING INSTRUCTIONS			
COMPANY			METHOD OF PAYMENT			
REGARDLESS OF CHARGE INSTRUCTIONS THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS			CASH			
SIGNATURE [Signature]			 MIDWAY HOTEL Grand Rapids 4101 28th St. S.E. Kentwood MI 49512 616 942 2550 FAX 616 942 2446 E mail midwaygr@iserv.net			
NOTICE TO OUR GUESTS This property is privately owned and the management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money jewelry or valuables of any kind. Safety deposit boxes are available at the front desk. Limit 5 people per room (7 in family rooms).						

DATE	DESCRIPTION	MEMO	CHARGES	CREDITS	BALANCE DUE
7-1-74	RESTAURANT-1	POC 1982 2	15.00		
7-2-74	LONG MOTEL	04 100 0			
7-3-74	ENTERED	AUTOMATIC POSTING	19.00		
7-4-74	ENTERED	AUTOMATIC POSTING	1.00		
7-5-74	LONG MOTEL	AUTOMATIC POSTING	2.50		
7-6-74	LONG MOTEL	AUTOMATIC POSTING	1.18		
7-7-74	LONG MOTEL	04-197722	1.00		
7-8-74	LONG MOTEL	04-197722	1.00		
			P	AMOUNT	

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **7/28/02** (Use format mm/dd/yy)



Purpose of Trip/Expenses

6/26 Lunch with Nissan (Chris martin and Andrew Travis Quality)

6/27 Lunch with Nissan (Chris martin and Andrew Travis Quality)

Date	07/22/02	07/23/02	07/24/02	07/25/02	07/26/02	07/27/02	07/28/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Fab-All	LaValla	Grand Rapids	Grand Rapids	Office			
	LaValla	Jo-Ad	Synergis	Synergis	LaValla			
	Office	Office			Fab-All			
	Oakley				Jo Ad			
					Oakley			
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
Code	Miles Traveled	34.31	32.12	58.40	58.40	28.47	0.00	0.00
RGAS	Mileage							211.70
RCAR	Car Maintenance/Actual Gas							0.00
RRENT	Car Rental							0.00
RAIR	Airfare							0.00
RTAXI	Taxi							0.00
RPARK	Parking/Tolls							0.00
RINN	Hotel			66.67				66.67
Travel & Lodging Total	44.55	32.12	128.07	58.40	28.47	0.00	0.00	275.51
	Employee Food							90.75
RFOOD	Employee Breakfast			5.00	5.00			
RFOOD	Employee Lunch			27.19	33.56			
RFOOD	Employee Dinner			10.00	10.00			
	Entertainment Meals							0.00
RMEAL	Breakfast							
RMEAL	Lunch							
RMEAL	Dinner							
Meals & Ent. Total	0.00	0.00	42.19	48.56	0.00	0.00	0.00	90.75
	Miscellaneous							
RTIPS	Tips							0.00
RTELE	Telephone		3.37	2.61				5.98
RPOST	Postage							0.00
RLAUN	Laundry							0.00
REDU	Education/Seminar							0.00
RDUES	Dues/Subscriptions/Clubs							0.00
RROOM	Room & Board							0.00
ROTH	Other							0.00
RADV	Cash Advance							0.00
Miscellaneous Total	0.00	0.00	3.37	2.61	0.00	0.00	0.00	5.98
TOTAL	\$34.31	\$32.12	\$170.63	\$109.67	\$28.47	\$0.00	\$0.00	\$375.10
								\$375.10
								\$0.00

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehlmg

Senior Mgr Signature

Print Name

Rick Hayes

ENTERTAINMENT



DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT
24-Jul-02	David Plentis	Nissan	Release Eng	Texas Roadhouse	Program review	\$27 19
25-Jul-02	David Plentis	Nissan	Release Eng	La Cantina	Program review	\$33 56

MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT

OTHER

**MIDWAY**
HOTEL

NAME WILL FREEMAN		RATE 50.00	ARRIVAL 4/27	DEPARTURE 5/1	CLERK 7012	FOJO
ADDRESS 1735 12TH APTS		ROOM 250	ROOM TYPE WLDN	# OF NIGHTS 1	CONFIRMATION 129245	ADULTS/CHILDREN 1
CITY STATE ZIP GRAND RAPIDS, MI 49508			GROUP	PLAN VRFC1	CORP ID	MARKET 5
TELEPHONE # 593-0761	CAR LICENSE #	CAR MAKE	BILLING INSTRUCTIONS			
COMPANY			METHOD OF PAYMENT			
REGARDLESS OF CHARGE INSTRUCTIONS THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS			VI 420245912081095L 75/04			
SIGNATURE 			 MIDWAY HOTEL Grand Rapids 4101 28th St S E Kentwood MI 49512 616 942 2550 FAX 616 942 2446 E mail: midwaygr@iserv.net			
NOTICE TO OUR GUESTS This property is privately owned and the management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Safety deposit boxes are available at the front desk. Limit 5 people per room (7 in family rooms).						

DATE	DESCRIPTION	MEMO	CHARGES	CREDITS	BALANCE DUE
04/27/02	RESTAURANT	POS 188872	5.00		
04/27/02	LONG DISTANCE	7041528.9	3.27		
04/27/02	SERIAL LEISURE	AUTOMATIC POSTING	29.00		
04/27/02	STATE TAX	AUTOMATIC POSTING	3.34		
04/27/02	COUNTY TAX	AUTOMATIC POSTING	2.95		
04/27/02	LOCAL RM RSE	AUTOMATIC POSTING	1.18		
04/27/02	LONG DISTANCE	248118722	3.61		
04/27/02	VISA	420245912081095L	75.00		
					120

PAY LAST AMOUNT 

DATE: 01/01/01 TIME: 10:00

NAME: [illegible]
 ADDRESS: [illegible]
 CITY: [illegible]
 STATE: [illegible]
 ZIP: [illegible]

PHONE: [illegible]

NOTES:

AMOUNT: 27.19
 TAX: 5.00
 TOTAL: 32.19

SIGNATURE: [illegible]

22
 1

LA CANTINA
 2771 PARK SE
 KENNESAW, WA 98042
 (206) 911-1120

C O U P O N
 02/20/01
 Sale

Transaction # 183
 Card type 454
 Account 1000000000
 Exp. Date 05/01
 Entry 5000
 Balance 27.19

Tip amount 6.00

Total 33.19

Refund 0.00
 Total 33.19
 Cash 33.19

THANK YOU

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **11/8/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	11/04/02	11/05/02	11/06/02	11/07/02	11/08/02	11/09/02	11/10/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Office	Troy Office	Die Link	Die Link	Die Line			
		Jo Ad	Die Link	Autodie	Synergis			
		Nissan	Synergis	Precise	Digital			
			Troy Office	Troy Office	Die Link			
					Troy Office			
					Feb All			
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
Code	Miles Traveled @ 365/Mile							
RGAS	Mileage	10 95	32 85	125 93	67 53	76 65	21 90	0 00
RCAR	Car Maintenance/Actual Gas							335 80
RRENT	Car Rental							0 00
RAIR	Airfare							0 00
RTAXI	Taxi							0 00
RPARK	Parking/Tolls							0 00
RINN	Hotel				83 62			83 62
	Travel & Lodging Total	10 95	32 85	125 93	67 53	76 65	21 90	0 00
	Employee Food							80 46
RFOOD	Employee Breakfast			7 00	Kevin	7 00		
RFOOD	Employee Lunch			12 00	Kevin	20 00		
RFOOD	Employee Dinner			34 46	Kevin	0 00		
	Entertainment Meals							0 00
RMEAL	Breakfast							
RMEAL	Lunch							
RMEAL	Dinner							
	Meals & Ent. Total	0 00	0 00	0 00	0 00	27 00	0 00	0 00
	Miscellaneous							
RTIPS	Tips							0 00
RTELE	Telephone					2 64		2 64
RPOST	Postage							0 00
RLAUN	Laundry							0 00
REDU	Education/Seminar							0 00
RDUES	Dues/Subscriptions/Clubs							0 00
RROOM	Room & Board							0 00
ROTH	Other							0 00
RADV	Cash Advance							0 00
	Miscellaneous Total	0 00	0 00	0 00	0 00	2 64	0 00	0 00
TOTAL		\$10 95	\$32 85	\$125 93	\$67 53	\$76 65	\$21 90	\$0 00
								\$502 52
								\$502 52
								\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Seiling

Senior Mgr Signature

Print Name

Rick Heys

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **11/3/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	10/28/02	10/29/02	10/30/02	10/31/02	11/01/02	11/02/02	11/03/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Vehma	Troy Hilton	Troy Office	LaValla	Autodie			
	Nissan	Pico East			Synergis			
	IPS (90520)	Gage Pattern			Die Line			
	5:30 Vehma meeting	Pico Southfield Office						
Currency (if diff than US\$)								
Exchange rate	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	
Code	Miles Traveled @ 0.365/Mile							
RGAS	Mileage	32.85	40.15	10.95	14.60	125.93	0.00	224.48
RCAR	Car Maintenance/Actual Gas							0.00
RRENT	Car Rental							0.00
RAIR	Airfare							0.00
RTAXI	Taxi							0.00
RPARK	Parking/Tolls							0.00
RINN	Hotel							0.00
	Travel & Lodging Total	32.85	40.15	10.95	14.60	125.93	0.00	224.48
	Employee Food							102.50
RFOOD	Employee Breakfast					7.00		
RFOOD	Employee Lunch		74.50			21.00		
RFOOD	Employee Dinner					0.00		
	Entertainment Meals							0.00
RMEAL	Breakfast							
RMEAL	Lunch							
RMEAL	Dinner							
	Meals & Ent Total	0.00	74.50	0.00	0.00	7.00	0.00	81.50
	Miscellaneous							
RTIPS	Tips							0.00
RTELE	Telephone					31.78		31.78
RPOST	Postage							0.00
RLAUN	Laundry							0.00
REDU	Education/Seminar							0.00
RDUES	Dues/Subscriptions/Clubs							0.00
RROOM	Room & Board							0.00
ROTH	Other							0.00
RADV	Cash Advance							0.00
	Miscellaneous Total	0.00	0.00	0.00	0.00	31.78	0.00	31.78
TOTAL		\$32.85	\$114.65	\$10.95	\$14.60	\$185.71	\$0.00	\$358.76
								\$358.76
								\$0.00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature *Daniel Freeman*
 Print Name **Daniel Freeman**

Supervisor Signature _____
 Print Name **Uwe Sahling**

Senior Mgr Signature _____
 Print Name **Rick Heys**

MCVCE'S

Check no Tab Cov Ser Time Date
38257/1 23 5 21 13 06 10/29/02

VERIZON Wireless
2605 East Beltline Avenue SE
Grand Rapids MI 49546-5911
(616)285-4540

Order Location 44042 01 #11932 Pmt 1
Order Type IS
Receive Location 44042 01 Register 9
10/18/02 14 31 ET THOMPBR1 - 04553

SK4000VW CLA/CASE AUD 4000 \$4 99
PLAN121VW UNIV HS(OVR EAR/ \$24 99
Tax \$1 80

Total Tax \$1 80
Total \$31 78

This Payment \$31 78

VISA XXXXXXXXXXXX0953 05/2004

Signature _____

Return Policy

On Promotional Rebates phones cannot be returned if the UPC is removed from the box

Items must be returned/exchanged in the original packaging and contain all original components in like-new condition by the original purchaser and be accompanied by a purchase receipt within 15 days

Only one exchange within the first 15 days will be honored, unless the exchange is requested due to defective equipment. See Return Policy brochure for complete details

Thank You

Visit Us At

www.verizonwireless.com

1	ADD CHEESE	0 50
1	S/ONION RINGS	1 95
1	S/SALAD	1 95
1	REUBEN	6 50
1	STEAK SANDWICH	9 95
1	FRENCH DIP	7 50
1	L-SALMON	13 95
1	L-SHORT RIBS	12 50

Food Total 54 80

2	COKE	3 50
3	ICED TEA	5 25

Bar Total 8 75

Sub Total 63 55

Mich Tax 2 95

Total 66 50

Thank You
KATHY

7.00
74.50

JOIN US EVERY TUESDAY NIGHT
FOR A N Y STRIP DINNER FOR \$10 95

BRANN'S STEAKHOUSE
& GRILLE

0118 Table 3 #Party 2
JESSICA G SvrCk 13 12 58 11/08/02
DINING ROOM
D/R OTH

2 CH BURGER 11 98
2 ICE TEA 3 58

Sub Total 15 58

Tax 0 93

Sub Total 16 49

11/08 13 17 TOTAL: 16.49
3 51

PLEASE PAY YOUR
HOSPITALITY GUIDE 20 00
THANK YOU!!
JUST FOR THE
FUN OF IT!
WAS AN APPETIZER
SUGGESTED TO YOU?
YES() NO()
WAS OUR FAMOUS
LOADED BAKED POTATO
SUGGESTED TO YOU?
YES() NO()

CHECK NUMBER: 118

Middle Villa Inn
Please rate our service!!
44611 N Middleville Rd
Middleville MI 49333
616-795-3640

Server CHARRON 11/06/2002
Table 15/1 7 42 PM
Guests 2

#20036

LABATTS (2 @2 95) 5 90
TOP SIRLOIN 12 95
VILLA CHICKEN 8 95

Sub Total 27 80
Tax 1 66

Total 29 46

Balance Due 29.46
77.00 - 5.00

1 = poor to 10 = great
Hostess/Host 34 46
Waitstaff _____
Food _____
Cleanliness _____
Comments _____

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **6/23/02** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	06/17/02	06/18/02	06/19/02	06/20/02	06/21/02	06/22/02	06/23/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination From	Jo-Ad	Jo-ad	Detroit	Jo-Ad	Nissan	LaValla		
To	Fab-All	Fab All	Nissan (TN)	LaValla	Fab-All			
From	Gage	Gage		Fab-All	LaValla			
To	LaValla	LaValla		Gage				
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
RGAS Mileage	34 31	32 12	43 80	28 47	31 39	21 90	0 00	191 99
RCAR Car Maintenance/Actual Gas								0 00
RRENT Car Rental								0 00
RAIR Airfare			361 50					361 50
RTAXI Taxi								0 00
RPARK Parking/Tolls								0 00
RINN Hotel								0 00
Employee Food								0 00
RFOOD Employee Breakfast								
RFOOD Employee Lunch								
RFOOD Employee Dinner								
Entertainment Meals								0 00
RMEAL Breakfast								
RMEAL Lunch								
RMEAL Dinner								
Miscellaneous								
RTIPS Tips								0 00
RTELE Telephone								0 00
RPOST Postage								0 00
RLAUN Laundry								0 00
REDU Education/Seminar								0 00
RDUES Dues/Subscriptions/Clubs								0 00
RROOM Room & Board								0 00
ROTH Other								0 00
RADV Cash Advance								0 00
TOTAL	\$34 31	\$32 12	\$405 30	\$28 47	\$31 39	\$21 90	\$0 00	\$563 49

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Senior Mgr Signature

Print Name

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **7/21/02** (Use format mm/dd/yy)



Purpose of Trip/Expenses

6/26 Lunch with Nissan (Chris martin and Andrew Travis Quality)
 6/27 Lunch with Nissan (Chris martin and Andrew Travis Quality)

	Date	07/15/02	07/16/02	07/17/02	07/18/02	07/19/02	07/20/02	07/21/02	TOTAL EXPENSES	
	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
	Destination	Office	Office	Vehma	LaValla	LaValla to				
		LaValla	LaValla	Office	Office	Fab-all				
		Jo Ad	Office	LaValla	Fab All	Jo-Ad				
		Office	Fab All	Faball	Office	office				
			Nissan	Office	LaValla	Oakley				
	Currency (if diff than US\$)				office	Vehma				
	Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		
	Miles Traveled @ .355/mile	75.00	86.00	71.50	88.00	34.50	0.00	0.00		
S	Mileage	27 38	29 20	28 11	24 82	34 31	0 00	0 00	143 81	RGAS
R	Car Maintenance/Actual Gas								0 00	RCAR
NT	Car Rental								0 00	RRENT
	Airfare								0 00	RAIR
KI	Taxi								0 00	RTAXI
RK	Parking/Tolls								0 00	RPARK
J	Hotel								0 00	RINN
	Travel & Lodging Total	27 38	29 20	28 11	24 82	34 31	0 00	0 00	143 81	
	Employee Food								0 00	RFOOD
OD	Employee Breakfast									
OD	Employee Lunch									
OD	Employee Dinner									
	Entertainment Meals								0 00	RMEAL
AL	Breakfast									
AL	Lunch									
AL	Dinner									
	Meals & Ent Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	Miscellaneous									
S	Tips								0 00	RTIPS
LE	Telephone								0 00	RTELE
ST	Postage								0 00	RPOST
JN	Laundry								0 00	RLAUN
U	Education/Seminar								0 00	REDU
ES	Dues/Subscriptions/Clubs								0 00	RDUES
OM	Room & Board								0 00	RROOM
H	Other								0 00	ROTH
V	Cash Advance								0 00	RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	TOTAL	\$27 38	\$29 20	\$28 11	\$24 82	\$34 31	\$0 00	\$0 00	\$143 81	
									\$143 81	
									\$0 00	

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature
 Print Name **Daniel Freeman**

Supervisor Signature _____
 Print Name **Uwe Seiling**

Senior Mgr Signature _____
 Print Name **Rick Hayes**

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **3/9/2002** (Use format mm/dd/yy)



Date	03/03/03	03/04/03	03/05/03	03/06/03	03/07/03	03/08/03	03/09/03	TOTAL EXPENSES
Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Destination	Jul II	Jul II	Jul II	Fabest	Fabest	Fabest	Fabest	
Currency (if diff than US\$)				JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
Code	Miles Traveled @ .385/Mile	0 00	0 00	0 00	0 00	0 00	0 00	0 00
RGAS	Mileage	0 00	0 00	0 00	0 00	0 00	0 00	0 00
RCAR	Car Maintenance/Actual Gas							0 00
RRENT	Car Rental							0 00
RAIR	Airfare							0 00
RTAXI	Taxi				33 08			33 08
RPARK	Parking/Tolls							0 00
RINN	Hotel							0 00
	Travel & Lodging Total	0 00	0 00	0 00	33 08	0 00	0 00	33 08
	Employee Food							57 73
RFOOD	Employee Breakfast				Jul-II	Fabest	Fabest	
RFOOD	Employee Lunch				4 04	Fabest	Fabest	
RFOOD	Employee Dinner				\$ 13 08	\$ 12 85	\$ 11 54	\$ 16 23
	Entertainment Meals							0 00
RMEAL	Breakfast							
RMEAL	Lunch							
RMEAL	Dinner							
	Meals & Ent. Total	0 00	0 00	0 00	17 12	12 85	11 54	16 23
	Miscellaneous							0 00
RTIPS	Tips							0 00
RTELE	Telephone							0 00
RPOST	Postage							0 00
RLAUN	Laundry							0 00
REDU	Education/Seminar							0 00
RDUES	Dues/Subscriptions/Clubs							0 00
RROOM	Room & Board							0 00
ROTH	Other							0 00
RADV	Cash Advance							0 00
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00
TOTAL		\$0 00	\$0 00	\$0 00	\$50 19	\$12 85	\$11 54	\$16 23
								\$90 81
								\$90 81
								\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature
 Print Name **Daniel Freeman**

Supervisor Signature _____
 Print Name **Uwe Sehlmg**

Senior Mgr Signature _____
 Print Name **Randy Badluk**

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **3/16/2002** (Use format mm/dd/yy)



Date	03/11/02	03/12/02	03/13/02	03/14/02	03/15/02	03/16/02	03/17/02	TOTAL EXPENSES
Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Destination	Fabest	Fabest	Fabest	Fabest	Fabest	Fabest	Fabest	
Currency (if diff than US\$)	JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
Code	Miles Traveled @ 385/Mile	0 00	0 00	0 00	0 00	0 00	0 00	0 00
RGAS	Mileage	0 00	0 00	0 00	0 00	0 00	0 00	0 00
RCAR	Car Maintenance/Actual Gas							0 00
RRENT	Car Rental							0 00
RAIR	Airfare							0 00
RTAXI	Taxi				177 23			177 23
RPARK	Parking/Tolls							0 00
RINN	Hotel	Fabest	Fabest	Fabest	Fabest	Fabest	Fabest	0 00
	Travel & Lodging Total	0 00	0 00	0 00	177 23	0 00	0 00	177 23
	Employee Food							176 93
RFOOD	Employee Breakfast	2 98	Fabest	Fabest	Fabest	Fabest	Fabest	9 23
RFOOD	Employee Lunch	13 08	Fabest	Fabest	7 69	Fabest	Fabest	Fabest
RFOOD	Employee Dinner	13 57	7 92	Fabest	9 15	48 46	21 72	43 13
	Entertainment Meals							20 00
RMEAL	Breakfast							
RMEAL	Lunch							
RMEAL	Dinner						20 00	
	Meals & Ent. Total	29 62	7 92	0 00	16 85	48 46	21 72	72 38
	Miscellaneous							
RTIPS	Tips							0 00
RTELE	Telephone							0 00
RPOST	Postage							0 00
RLAUN	Laundry							0 00
REDU	Education/Seminar							0 00
RDUES	Dues/Subscriptions/Clubs							0 00
RROOM	Room & Board							0 00
ROTH	Other							0 00
RADV	Cash Advance							0 00
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00
TOTAL		\$29 62	\$7 92	\$0 00	\$194 08	\$48 46	\$21 72	\$72 38
								\$374 16
								\$374 16
								\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature

Print Name

Daniel Freeman
 Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehlmg

Senior Mgr Signature

Print Name

Randy Badluk



US Admin - Expense Report

NAME		Vendor #	9361	Unit / Department	05000-1300	Purpose of Trip/Expenses	Mercedes	TOTAL EXPENSES
DATE	05/19/02	05/20/02	05/21/02	05/22/02	05/23/02	05/24/02	05/25/02	
DAY	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Destination From	Detroit							
To	Germany							
From								
To								
Currency (if diff than US\$)	1 00	0 92	0 92	0 92	0 92	0 92	1 00	
Exchange rate								
Mileage	\$ 21 90						\$ 21 90	\$ 43 80
Car Maintenance								\$
Car Rental						\$ 309 61		\$ 309 61
Parking/Tolls								\$
Taxi								\$
Airfare								\$
Hotel		\$ 82 80	\$ 82 80	\$ 82 80	\$ 82 80	\$ 82 80		\$ 414 00
Travel & Lodging Total	\$ 41 90	\$ 82 80	\$ 82 80	\$ 82 80	\$ 82 80	\$ 82 80		\$ 414 00
Meals								
Breakfast	\$	\$	\$	\$	\$	\$	\$	\$
Lunch	\$ 18 18	\$ 10 49	\$	\$	\$	\$	\$	\$ 28 67
Dinner	\$	\$ 36 62	\$ 215 37	Paul Miller	\$ 4 78	\$ 81 02		\$ 337 79
Entertainment								
Breakfast					\$ 2 39			\$ 2 39
Lunch								\$
Dinner								\$
Other								\$
Miscellaneous								
Postage								\$
Telephone							\$ 171 12	\$ 171 12
Laundry								\$
Other								\$
Explanation								
TOTAL	\$ 40 08	\$ 129 90	\$ 298 17	\$ 82 80	\$ 89 98	\$ 473 43	\$ 193 02	\$ 1,307 38

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature
Print Name

Daniel Freerfan

Supervisor Signature
Print Name

Phil Pensom

Senior Mgr Signature
Print Name

Billy Wardell

Total this Page

\$ -
\$ 1,307 38

Form No FF 1B

Issue Date August 21 1997

Revision Date March 29 2000

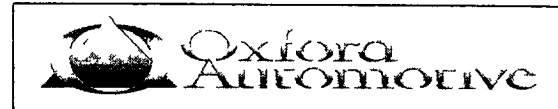
GENERAL LEDGER DISTRIBUTION

	SUBTOTAL	UNIT	NATURE		SUBTOTAL	UNIT	NATURE
Travel & Lodging	767 41	05000-1300	7142	Telephone	171 12	05000-1300	7181
Meals & Entertainment	368 85	05000-1300	7140	Other	0 00	05000-1300	7310
Postage	0 00	05000-1300	7203	Advance	\$0 00	05000-1300	1120
Grand Total	1 307 38						

Check OK

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **10/20/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

10 18 Die design review with Die Dimensions (UL) project ZW program review with Synergis Pick up 74753 panel for Nissan at Die Dimensions Autodie Picked up 93338/9 panels ordered by Nissan

	Date	10/14/02	10/15/02	10/16/02	10/17/02	10/18/02	10/19/02	10/20/02	TOTAL EXPENSES	
	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
	Destination	Nissan	Vehma	Fab All	Fab All	Synergis	Office			
		Office	Jo Ad	LaValla	LaValla	Autodie				
			Office	Office	Gage Pattern	Die Dimensions				
					Fab All					
	Currency (if diff than US\$)									
	Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		
Code	Miles Traveled @ 365/Mile	90 00	55 00	45 00	75 00	345 00	60 00	0 00		Code
RGAS	Mileage	32 85	20 08	16 43	27 38	125 93	21 90	0 00	244 55	RGAS
RCAR	Car Maintenance/Actual Gas								0 00	RCAR
RRENT	Car Rental								0 00	RRENT
RAIR	Airfare								0 00	RAIR
RTAXI	Taxi								0 00	RTAXI
RPARK	Parking/Tolls								0 00	RPARK
RINN	Hotel								0 00	RINN
	Travel & Lodging Total	32 85	20 08	16 43	27 38	125 93	21 90	0 00	244 55	
	Employee Food								28 00	RFOOD
RFOOD	Employee Breakfast					7 00				
RFOOD	Employee Lunch					21 00				
RFOOD	Employee Dinner					0 00				
	Entertainment Meals								0 00	RMEAL
RMEAL	Breakfast									
RMEAL	Lunch									
RMEAL	Dinner									
	Meals & Ent Total	0 00	0 00	0 00	0 00	28 00	0 00	0 00	28 00	
	Miscellaneous									
RTIPS	Tips								0 00	RTIPS
RTELE	Telephone					31 78			31 78	RTELE
RPOST	Postage								0 00	RPOST
RLAUN	Laundry								0 00	RLAUN
REDU	Education/Seminar								0 00	REDU
RDUES	Dues/Subscriptions/Clubs								0 00	RDUES
RROOM	Room & Board								0 00	RROOM
ROTH	Other								0 00	ROTH
RADV	Cash Advance								0 00	RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	31 78	0 00	0 00	31 78	
	TOTAL	\$32 85	\$20 08	\$16 43	\$27 38	\$185 71	\$21 90	\$0 00	\$304 33	
									\$304 33	
									\$0 00	

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature

Print Name **Daniel Freeman**

Supervisor Signature

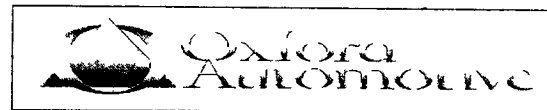
Print Name **Uwe Sehnig**

Senior Mgr Signature

Print Name **Rick Heys**

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **10/6/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	09/30/02	10/01/02	10/02/02	10/03/02	10/04/02	10/05/02	10/06/02	TOTAL EXPENSES	
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
Destination	Fab All	Grand Rapids	Synergis	LaValla	Vehma				
	Jo Ad	Synergis	Die Dimensions	Office	office				
		Autodie	Precise	Vehma					
		Die Dimensions	Autodie						
		Precise							
		Pico							
Currency (if diff than US\$)									
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		
Code	Miles Traveled @ 365/Mile	30 00	185 00	185 00	45 00	50 00	0 00	0 00	Code
RGAS	Mileage	10 95	67 53	67 53	16 43	18 25	0 00	0 00	180 68 RGAS
RCAR	Car Maintenance/Actual Gas								0 00 RCAR
RRENT	Car Rental								0 00 RRENT
RAIR	Airfare								0 00 RAIR
RTAXI	Taxi								0 00 RTAXI
RPARK	Parking/Tolls								0 00 RPARK
RINN	Hotel			73 45					73 45 RINN
	Travel & Lodging Total	10 95	67 53	140 98	16 43	18 25	0 00	0 00	254 13
	Employee Food		7 00	7 00					115 03 RFOOD
RFOOD	Employee Breakfast		12 00	12 00					
RFOOD	Employee Lunch	15 75	39 25	22 03					
RFOOD	Employee Dinner								
	Entertainment Meals								0 00 RMEAL
RMEAL	Breakfast								
RMEAL	Lunch								
RMEAL	Dinner								
	Meals & Ent Total	15 75	51 25	34 03	0 00	0 00	0 00	0 00	115 03
	Miscellaneous								
RTIPS	Tips								0 00 RTIPS
RTELE	Telephone			8 70					8 70 RTELE
RPOST	Postage								0 00 RPOST
RLAUN	Laundry								0 00 RLAUN
REDU	Education/Seminar								0 00 REDU
RDUES	Dues/Subscriptions/Clubs								0 00 RDUES
RROOM	Room & Board								0 00 RROOM
ROTH	Other								0 00 ROTH
RADV	Cash Advance								0 00 RADV
	Miscellaneous Total	0 00	0 00	8 70	0 00	0 00	0 00	0 00	8 70
TOTAL		\$26 70	\$118 78	\$183 71	\$16 43	\$18 25	\$0 00	\$0 00	\$377 86
I certify these travel expenses were incurred by me in the transaction of authorized Company business									\$363 86
									\$14 00

Signature

Print Name **Daniel Freeman**

Supervisor Signature

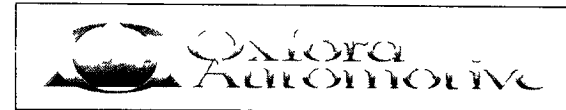
Print Name **Uwe Sehling**

Senior Mgr Signature

Print Name **Rick Hayes**

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **9/29/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	09/23/02	09/24/02	09/25/02	09/26/02	09/27/02	09/28/02	09/29/02	TOTAL EXPENSES		
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday			
Destination	Nissan/Vehma	Pico	Office	Synergis	Metro Airport					
	Office	Office	Fab All	Autodie	Nissan TN					
			Nissan	Die Line						
				Precise						
				Die Dimensions						
Currency (if diff than US\$)										
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000			
Code	Miles Traveled @ 365/Mile	65 00	45 00	50 00	345 00	60 00	0 00	0 00	Code	
RGAS	Mileage	23 73	16 43	18 25	125 93	21 90	0 00	0 00	206 23	RGAS
RCAR	Car Maintenance/Actual Gas								0 00	RCAR
RRENT	Car Rental								0 00	RRENT
RAIR	Airfare					366 50			366 50	RAIR
RTAXI	Taxi								0 00	RTAXI
RPARK	Parking/Tolls				10 00				10 00	RPARK
RINN	Hotel								0 00	RINN
	Travel & Lodging Total	23 73	16 43	18 25	135 93	388 40	0 00	0 00	582 73	
	Employee Food								39 00	RFOOD
RFOOD	Employee Breakfast				7 00					
RFOOD	Employee Lunch				12 00					
RFOOD	Employee Dinner				20 00					
	Entertainment Meals								0 00	RMEAL
RMEAL	Breakfast									
RMEAL	Lunch									
RMEAL	Dinner									
	Meals & Ent Total	0 00	0 00	0 00	39 00	0 00	0 00	0 00	39 00	
	Miscellaneous									
RTIPS	Tips								0 00	RTIPS
RTELE	Telephone								0 00	RTELE
RPOST	Postage								0 00	RPOST
RLAUN	Laundry								0 00	RLAUN
REDU	Education/Seminar								0 00	REDU
RDUES	Dues/Subscriptions/Clubs								0 00	RDUES
RROOM	Room & Board								0 00	RROOM
ROTH	Other								0 00	ROTH
RADV	Cash Advance								0 00	RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	TOTAL	\$23 73	\$16 43	\$18 25	\$174 93	\$388 40	\$0 00	\$0 00	\$621 73	
I certify these travel expenses were incurred by me in the transaction of authorized Company business									\$621 73	
									\$0 00	

Signature
 Print Name **Daniel Freeman**

Supervisor Signature _____
 Print Name **Uwe Sehling**

Senior Mgr Signature _____
 Print Name **Rick Hayes**

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **11/3/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

	Date	10/28/02	10/29/02	10/30/02	10/31/02	11/01/02	11/02/02	11/03/02	TOTAL EXPENSES
	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
	Destination	Vehma	Troy Hilton	Troy Office	LaVaila	Autodie			
		Nissan	Pico East			Synergis			
		IPS (90520)	Gage Pattern			Die Line			
		5:30 Vehma meeting	Pico Southfield Office						
	Currency (if diff than US\$)								
	Exchange rate	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	
Code	Miles Traveled @ .865/Mile	32.85	40.15	10.95	14.60	125.93	0.00	0.00	224.48
RGAS	Mileage	32.85	40.15	10.95	14.60	125.93	0.00	0.00	224.48
RCAR	Car Maintenance/Actual Gas								0.00
RRENT	Car Rental								0.00
RAIR	Airfare								0.00
RTAXI	Taxi								0.00
RPARK	Parking/Tolls								0.00
RINN	Hotel								0.00
	Travel & Lodging Total	32.85	40.15	10.95	14.60	125.93	0.00	0.00	224.48
	Employee Food								102.50
RFOOD	Employee Breakfast					7.00			
RFOOD	Employee Lunch		74.50			21.00			
RFOOD	Employee Dinner					0.00			
	Entertainment Meals								0.00
RMEAL	Breakfast								
RMEAL	Lunch								
RMEAL	Dinner								
	Meals & Ent. Total	0.00	74.50	0.00	0.00	7.00	0.00	0.00	102.50
	Miscellaneous								
RTIPS	Tips								0.00
RTELE	Telephone					31.78			31.78
RPOST	Postage								0.00
RLAUN	Laundry								0.00
REDU	Education/Seminar								0.00
RDUES	Dues/Subscriptions/Clubs								0.00
RROOM	Room & Board								0.00
ROTH	Other								0.00
RADV	Cash Advance								0.00
	Miscellaneous Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		\$32.85	\$114.65	\$10.95	\$14.60	\$185.71	\$0.00	\$0.00	\$358.76
									\$358.76
									\$0.00

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature
 Print Name **Daniel Freeman**

Supervisor Signature _____
 Print Name **Uwe Sehling**

Senior Mgr Signature _____
 Print Name **Rick Hays**

MCVCE'S

Check no Tab Cov Ser Time Date
38257/1 23 5 21 13 06 10/29/02

VERIZON Wireless
2605 East Beltline Avenue SE
Grand Rapids, MI 49546-5911
(616)285-4540

Order Location 44042 01 #11932 Pmt 1
Order Type IS
Receive Location 44042 01 Register 9
10/18/02 14 31 ET THOMPRI - 04553

SK4000VW CLA/CASE AUD 4000 \$4 99
PLAN121VW UNIV HS(OVR EAR/ \$24 99
Tax \$1 80

Total Tax \$1 80
Total \$31 78

This Payment \$31 78

VISA XXXXXXXXXXXX0953 05/2004

Signature _____

Return Policy

On Promotional Rebates phones cannot be returned if the UPC is removed from the box

Items must be returned/exchanged in the original packaging and contain all original components in like-new condition by the original purchaser and be accompanied by a purchase receipt within 15 days

Only one exchange within the first 15 days will be honored, unless the exchange is requested due to defective equipment

See Return Policy brochure for complete details

Thank You

Visit Us At

www.verizonwireless.com

1	ADD CHEESE	0 50
1	S/ONION RINGS	1 95
1	S/SALAD	1 95
1	REUBEN	6 50
1	STEAK SANDWICH	9 95
1	FRENCH DIP	7 50
1	L-SALMON	13 95
1	L-SHORT RIBS	12 50

Food Total 54 80

2	COKE	3 50
3	ICED TEA	5 25

Bar Total 8 75

Sub Total 63 55

Mich Tax 2 95

Total 66 50

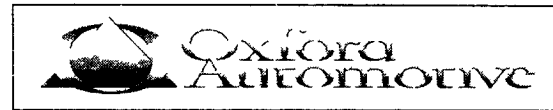
Thank You
KATHY

7.00
74.50

JOIN US EVERY TUESDAY NIGHT
FOR A N Y STRIP DINNER FOR \$10 95

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **10/27/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

10/25/02 Tooling status review for ST build events

Date	10/21/02	10/22/02	10/23/02	10/24/02	10/25/02	10/26/02	10/27/02	TOTAL EXPENSES	
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
Destination	Nissan	Lavall	Jo Ad	Nissan	Die Link				
	Vehma	Office	LaValla	Office	Die Dimensions				
	Office				Precise				
Currency (if diff than US\$)									
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		
Code	Miles Traveled @ 365/Mile	55 00	30 00	40 00	60 00	345 00	0 00	0 00	Code
RGAS	Mileage	20 08	10 95	14 60	21 90	125 93	0 00	0 00	193 45 RGAS
RCAR	Car Maintenance/Actual Gas								0 00 RCAR
RRENT	Car Rental								0 00 RRENT
RAIR	Airfare								0 00 RAIR
RTAXI	Taxi								0 00 RTAXI
RPARK	Parking/Tolls								0 00 RPARK
RINN	Hotel								0 00 RINN
	Travel & Lodging Total	20 08	10 95	14 60	21 90	125 93	0 00	0 00	193 45
	Employee Food								0 00 RFOOD
RFOOD	Employee Breakfast								
RFOOD	Employee Lunch								
RFOOD	Employee Dinner								
	Entertainment Meals								0 00 RMEAL
RMEAL	Breakfast								
RMEAL	Lunch								
RMEAL	Dinner								
	Meals & Ent Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
	Miscellaneous								
RTIPS	Tips								0 00 RTIPS
RTELE	Telephone								0 00 RTELE
RPOST	Postage								0 00 RPOST
RLAUN	Laundry								0 00 RLAUN
REDU	Education/Seminar								0 00 REDU
RDUES	Dues/Subscriptions/Clubs								0 00 RDUES
RROOM	Room & Board								0 00 RROOM
ROTH	Other								0 00 ROTH
RADV	Cash Advance								0 00 RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
	TOTAL	\$20 08	\$10 95	\$14 60	\$21 90	\$125 93	\$0 00	\$0 00	\$193 45
									\$193 45
									\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehling

Senior Mgr Signature

Print Name

Rick Heys

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **10/27/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

10/25/02 Tooling status review for ST build events

Date	10/21/02	10/22/02	10/23/02	10/24/02	10/25/02	10/26/02	10/27/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Nissan	Lavall	Jo-Ad	Nissan	Die Link			
	Vehma	Office	LaValla	Office	Die Dimensions			
	Office				Precise			
Currency (if diff than US\$)								
Exchange rate	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	
Code	Miles Traveled	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RGAS	Mileage	20.08	10.95	14.60	21.90	125.93	0.00	0.00
RCAR	Car Maintenance/Actual Gas							193.45
RRENT	Car Rental							0.00
RAIR	Airfare							0.00
RTAXI	Taxi							0.00
RPARK	Parking/Tolls							0.00
RINN	Hotel							0.00
	Travel & Lodging Total	20.08	10.95	14.60	21.90	125.93	0.00	0.00
	Employee Food							0.00
RFOOD	Employee Breakfast							0.00
RFOOD	Employee Lunch							0.00
RFOOD	Employee Dinner							0.00
	Entertainment Meals							0.00
RMEAL	Breakfast							0.00
RMEAL	Lunch							0.00
RMEAL	Dinner							0.00
	Meals & Ent. Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Miscellaneous							0.00
RTIPS	Tips							0.00
RTELE	Telephone							0.00
RPOST	Postage							0.00
RLAUN	Laundry							0.00
REDU	Education/Seminar							0.00
RDUES	Dues/Subscriptions/Clubs							0.00
RROOM	Room & Board							0.00
ROTH	Other							0.00
RADV	Cash Advance							0.00
	Miscellaneous Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		\$20.08	\$10.95	\$14.60	\$21.90	\$125.93	\$0.00	\$0.00
								\$193.45

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature
 Print Name **Daniel Freeman**

Supervisor Signature _____
 Print Name **Uwe Sehlmg**

Senior Mgr Signature _____
 Print Name **Rick Heys**

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **10/13/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

10/10/02 Autodie cost review, Die Dimensions cost review and 74753 heat shield review

Date	10/07/02	10/08/02	10/09/02	10/10/02	10/11/02	10/12/02	10/13/02	TOTAL EXPENSES	
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
Destination	Jo Ad	Vehma	Nissan	Autodie	Fab All	Office			
	Nissan	LaValla		Die Dimensions	Office				
Currency (if diff than US\$)									
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		
Code	Miles Traveled @ 365/Mile	90 00	45 00	60 00	345 00	45 00	30 00	0 00	Code
RGAS	Mileage	32 85	16 43	21 90	125 93	16 43	10 95	0 00	224 48 RGAS
RCAR	Car Maintenance/Actual Gas							0 00	RCAR
RRENT	Car Rental							0 00	RRENT
RAIR	Airfare							0 00	RAIR
RTAXI	Taxi							0 00	RTAXI
RPARK	Parking/Tolls							0 00	RPARK
RINN	Hotel							0 00	RINN
	Travel & Lodging Total	32 85	16 43	21 90	125 93	16 43	10 95	0 00	224 48
	Employee Food							0 00	RFOOD
RFOOD	Employee Breakfast								
RFOOD	Employee Lunch								
RFOOD	Employee Dinner								
	Entertainment Meals							0 00	RMEAL
RMEAL	Breakfast								
RMEAL	Lunch								
RMEAL	Dinner								
	Meals & Ent Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
	Miscellaneous								
RTIPS	Tips							0 00	RTIPS
RTELE	Telephone							0 00	RTELE
RPOST	Postage							0 00	RPOST
RLAUN	Laundry							0 00	RLAUN
REDU	Education/Seminar							0 00	REDU
RDUES	Dues/Subscriptions/Clubs							0 00	RDUES
RROOM	Room & Board							0 00	RROOM
ROTH	Other							0 00	ROTH
RADV	Cash Advance							0 00	RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
TOTAL		\$32 85	\$16 43	\$21 90	\$125 93	\$16 43	\$10 95	\$0 00	\$224 48
I certify these travel expenses were incurred by me in the transaction of authorized Company business									\$224 48
									\$0 00

Signature

Print Name **Daniel Freeman**

Supervisor Signature

Print Name **Uwe Seiling**

Senior Mgr Signature

Print Name **Rick Hayes**

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** program 05225
 For Week Ending **3/23/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Purpose of Trip/Expenses								
Date	03/17/02	03/18/02	03/19/02	03/20/02	03/21/02	03/22/02	03/23/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination From								
To								
From								
To								
Currency (if diff than US\$)	JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	
Exchange rate	130	130	130	130	130	130	130	
Code Miles Traveled @ .365/Mile	0 00	0 00	0 00	0 00	0 00	0 00	0 00	
RGAS Mileage	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
RCAR Car Maintenance/Actual Gas								0 00
RRENT Car Rental								0 00
RAIR Airfare								0 00
RTAXI Taxi								0 00
RPARK Parking/Tolls								0 00
RINN Hotel								0 00
Travel & Lodging Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Employee Food								101 81
RFOOD Employee Breakfast	Fabest	Fabest	Fabest	Fabest	Fabest	Fabest	Fabest	
RFOOD Employee Lunch	11 54	Fabest	Fabest	Fabest	Fabest	Fabest	6 00	
RFOOD Employee Dinner	6 78	6 62	17 69	13 46	13 41	Fabest	26 31	
Entertainment Meals								0 00
RMEAL Breakfast								
RMEAL Lunch								
RMEAL Dinner								
Meals & Ent. Total	18 32	6 62	17 69	13 46	13 41	0 00	32 31	101 81
Miscellaneous								
RTIPS Tips								0 00
RTELE Telephone						16 77		16 77
RPOST Postage								0 00
RLAUN Laundry								0 00
REDU Education/Seminar								0 00
RDUES Dues/Subscriptions/Clubs								0 00
RROOM Room & Board								0 00
ROTH Other								0 00
RADV Cash Advance								0 00
Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	16 77	0 00	16 77
TOTAL	\$18 32	\$6 62	\$17 69	\$13 46	\$13 41	\$16 77	\$32 31	\$118 58
								\$118 58
								\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature

Print Name

Supervisor Signature

Print Name

Senior Mgr Signature

Print Name

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **3/30/2002** (Use format mm/dd/yy)



Date	03/24/02	03/25/02	03/26/02	03/27/02	03/28/02	03/29/02	03/30/02	TOTAL EXPENSES
Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Destination								
Currency (if diff than US\$)	JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	JPY 130 00	
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
Code	Miles Traveled @ .365/Mile	0.00	0.00	0.00	0.00	0.00	0.00	
RGAS	Mileage	0 00	0 00	0 00	0 00	21 90	0 00	21 90
RCAR	Car Maintenance/Actual Gas							0 00
RRENT	Car Rental							0 00
RAIR	Airfare							0 00
RTAXI	Taxi				33 08			33 08
RPARK	Parking/Tolls							0 00
RINN	Hotel							0 00
	Travel & Lodging Total	0 00	0 00	0 00	33 08	21 90	0 00	54 98
	Employee Food							69 46
RFOOD	Employee Breakfast	Fabest	Fabest	Fabest				
RFOOD	Employee Lunch	15 58	Fabest	Fabest				
RFOOD	Employee Dinner	13 41	23 56	16 92				
	Entertainment Meals							0 00
RMEAL	Breakfast							
RMEAL	Lunch							
RMEAL	Dinner							
	Meals & Ent. Total	29 98	23 56	16 92	0 00	0 00	0 00	69 46
	Miscellaneous							
RTIPS	Tips							0 00
RTELE	Telephone	29 46						29 46
RPOST	Postage							0 00
RLAUN	Laundry							0 00
REDU	Education/Seminar							0 00
RDUES	Dues/Subscriptions/Clubs							0 00
RROOM	Room & Board							0 00
ROTH	Other							0 00
RADV	Cash Advance							0 00
	Miscellaneous Total	29 46	0 00	0 00	0 00	0 00	0 00	29 46
TOTAL		\$58 45	\$23 56	\$16 92	\$33 08	\$21 90	\$0 00	\$153 90
								\$153 90
								\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehlting

Senior Mgr Signature

Print Name

Randy Badluk

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **5/11/2002** (Use format mm/dd/yy)



Date	05/05/02	05/06/02	05/07/02	05/08/02	05/09/02	05/10/02	05/11/02	TOTAL EXPENSES
Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Destination		Office	Office	LaValla	Grand Rapids	Detroit		
		Jo Ad	Fab All	Oakley	Synergis	Autodie		
		Nissan		Nissan	Link	DieLine		
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
Code Miles Traveled @ .355/Mile	0.00	54.00	40.00	72.00	175.00	175.00	0.00	
RGAS Mileage	0.00	19.71	14.60	28.47	63.88	63.88	0.00	190.53 RGAS
RCAR Car Maintenance/Actual Gas								0.00 RCAR
RRENT Car Rental								0.00 RRENT
RAIR Airfare								0.00 RAIR
RTAXI Taxi								0.00 RTAXI
RPARK Parking/Tolls								0.00 RPARK
RINN Hotel					72.80			72.80 RINN
Travel & Lodging Total	0.00	19.71	14.60	28.47	136.88	63.88	0.00	263.33
Employee Food								57.75 RFOOD
RFOOD Employee Breakfast					7.00	7.00		
RFOOD Employee Lunch					9.75	12.00		
RFOOD Employee Dinner					14.00	8.00		
Entertainment Meals								0.00 RMEAL
RMEAL Breakfast								
RMEAL Lunch								
RMEAL Dinner								
Meals & Ent. Total	0.00	0.00	0.00	0.00	30.75	27.00	0.00	57.75
Miscellaneous								
RTIPS Tips								0.00 RTIPS
RTELE Telephone					3.32			3.32 RTELE
RPOST Postage								0.00 RPOST
RLAUN Laundry								0.00 RLAUN
REDU Education/Seminar								0.00 REDU
RDUES Dues/Subscriptions/Clubs								0.00 RDUES
RROOM Room & Board								0.00 RROOM
ROTH Other								0.00 ROTH
RADV Cash Advance								0.00 RADV
Miscellaneous Total	0.00	0.00	0.00	0.00	3.32	0.00	0.00	3.32
TOTAL	\$0.00	\$19.71	\$14.60	\$28.47	\$170.75	\$90.88	\$0.00	\$324.40
								\$324.40
								\$0.00

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehlmg

Senior Mgr Signature

Print Name

Randy Badluk



DATE	DESCRIPTION	MEMO	CHARGES	CREDITS	BALANCE DUE

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** program 05225
 For Week Ending **5/18/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	05/12/02	05/13/02	05/14/02	05/15/02	05/16/02	05/17/02	05/18/02	TOTAL EXPENSES		
Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
Destination From		office	Jo-Ad	Grand Rapids	Grand Rapids	Die Line				
To		Fab All	Office	Synergis	Synergis	Synergis				
From			LaValla	Riviera	Autodie	Detroit				
To				Autodie	Die Line					
Currency (if diff than US\$)										
Exchange rate	1 00	1 00	1 00	1 00	1 00	1 00	1 00			
Code	Miles Traveled @ 365/Mile	0 00	45 00	40 00	175 00	175 00	175 00	0 00	Code	
RGAS	Mileage	0 00	16 43	14 60	63 88	63 88	63 88	0 00	222 65	RGAS
RCAR	Car Maintenance/Actual Gas								0 00	RCAR
RRENT	Car Rental								0 00	RRENT
RAIR	Airfare								0 00	RAIR
RTAXI	Taxi								0 00	RTAXI
RPARK	Parking/Tolls								0 00	RPARK
RINN	Hotel				84 00	64 95			148 95	RINN
	Travel & Lodging Total	0 00	16 43	14 60	147 88	128 83	63 88	0 00	371 60	
	Employee Food								0 00	RFOOD
RFOOD	Employee Breakfast				0 00					
RFOOD	Employee Lunch				0 00					
RFOOD	Employee Dinner									
	Entertainment Meals								140 78	RMEAL
RMEAL	Breakfast					16 80				
RMEAL	Lunch					28 00				
RMEAL	Dinner				95 98					
	Meals & Ent Total	0 00	0 00	0 00	95 98	44 80	0 00	0 00	140 78	
	Miscellaneous									
RTIPS	Tips								0 00	RTIPS
RTELE	Telephone								0 00	RTELE
RPOST	Postage								0 00	RPOST
RLAUN	Laundry								0 00	RLAUN
REDU	Education/Seminar								0 00	REDU
RDUES	Dues/Subscriptions/Clubs								0 00	RDUES
RROOM	Room & Board								0 00	RROOM
ROTH	Other								0 00	ROTH
RADV	Cash Advance								0 00	RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	
TOTAL		\$0 00	\$16 43	\$14 60	\$243 86	\$173 63	\$63 88	\$0 00	\$512 38	
I certify these travel expenses were incurred by me in the transaction of authorized Company business									\$512 38	
									\$0 00	

Signature
 Print Name

[Signature]

Supervisor Signature
 Print Name

Senior Mgr. Signature
 Print Name

ENTERTAINMENT

DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT
15-May-02	Pete Reno/David Plentis	Nissan	Release Eng	Rose's	Program Review	\$95 98
16-May-02	Pete Reno/David Plentis	Nissan	Release Eng	Perkin's	Program Review	\$16 80
16-May-02	Pete Reno/David Plentis	Nissan	Release Eng	La Cantina	Program Review	\$28 00

MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT

OTHER

PERKINS RESTAURANT & BAKERY-
STORE #1170
GRAND RAPIDS, MI

55 TRENA

TBL 72/1 CHK 7746 GST 2
MAY16'02 07:01AM

*** SEAT # 1 ***
1 CLASSIC/BACON 5.69
2 COFFEE 2.58
1 **JUICE PROMO** 0.60
TAX 0.53 AMT DUE 9.40
*** SEAT # 2 ***
1 CLASSIC/BACON 5.69
1 COFFEE 1.29
TAX 0.42 AMT DUE 7.40
***** ALL *****
SUBTOTAL 15.85
TAX 0.95
07:02 AMT DUE 16.80

7746 PREV BAL 16.80
CASH 20.00
CHANGE DUE 3.20

-----10 CHECK CLOSED-----
-----MAY16'02 07:46AM-----

 adams 926

DATE _____

5/16

CHECK NUMBER

72698

DWAY[®]

HOTEL

	ARRIVAL	DEPARTURE	CLERK	FOLIO
	ROOM TYPE	# OF NIGHTS	CONFIRMATION	ADULTS/CHILDREN
	GROUP	PLAN	CORP I D	MARKET

SE #

CAR MAKE

BILLING INSTRUCTIONS

METHOD OF PAYMENT

SIGNATURE OF GUEST
TESTEDNESS

is privately owned and the management reserves will not be responsible for accidents or injury to valuables of any kind. Safety deposit boxes are in room (7 in family rooms).



MIDWAY

Grand Rapids
4101 28th St S E Kentwood MI 49512
616 942 2550 FAX 616 942 2446
E mail midwavor@iserv.net

MEMO		CHARGES	CREDITS	BALANCE DUE

PAY LAST AMOUNT_____

FOR YOUR PROTECTION YOUR ROOM
KEY APPEARS IN CODE
YOUR ROOM NUMBER IS

GUEST PRIVILEGE CARD

Please show this card when making charges

Guest's Name (print)

Room Number

is a registered guest of the Hotel and is entitled to charge privileges throughout the Hotel

Departure Date

Desk Clerk Signature

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** program 05225
 For Week Ending **6/1/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	05/26/02	05/27/02	05/28/02	05/29/02	05/30/02	05/31/02	06/01/02	TOTAL EXPENSES	
Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
Destination From		LaValla	Office	Detroit	Grand Rapids	Die Line			
To		Office	Fab All	Nissan	Synergis	Synergis			
From		Jo Ad			Autodie	Detroit			
To		LaValla			Die Line				
Currency (if diff than US\$)									
Exchange rate	1 00	1 00	1 00	1 00	1 00	1 00	1 00		
Code	Miles Traveled @ 365/Mile	0 00	56 00	45 00	85 00	175 00	175 00	0 00	Code
RGAS	Mileage	0 00	20 44	16 43	31 03	63 88	63 88	0 00	RGAS
RCAR	Car Maintenance/Actual Gas							195 64	RCAR
RRENT	Car Rental							0 00	RRENT
RAIR	Airfare							0 00	RAIR
RTAXI	Taxi							0 00	RTAXI
RPARK	Parking/Tolls							0 00	RPARK
RINN	Hotel					64 95		64 95	RINN
	Travel & Lodging Total	0 00	20 44	16 43	31 03	128 83	63 88	0 00	260 59
	Employee Food							87 30	RFOOD
RFOOD	Employee Breakfast					5 00	5 00		
RFOOD	Employee Lunch			22 83		32 50			
RFOOD	Employee Dinner					Louis Dezs	21 97		
	Entertainment Meals							0 00	RMEAL
RMEAL	Breakfast								
RMEAL	Lunch								
RMEAL	Dinner								
	Meals & Ent Total	0 00	0 00	22 83	0 00	37 50	26 97	0 00	87 30
	Miscellaneous								
RTIPS	Tips							0 00	RTIPS
RTELE	Telephone					2 35		2 35	RTELE
RPOST	Postage							0 00	RPOST
RLAUN	Laundry							0 00	RLAUN
REDU	Education/Seminar							0 00	REDU
RDUES	Dues/Subscriptions/Clubs							0 00	RDUES
RROOM	Room & Board							0 00	RROOM
ROTH	Other							0 00	ROTH
RADV	Cash Advance							0 00	RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	2 35	0 00	0 00	2 35
	TOTAL	\$0 00	\$20 44	\$9 26	\$31 03	\$168 68	\$90 85	\$0 00	\$350 24
									\$350 24
									\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature
Print Name

[Signature]

Supervisor Signature
Print Name

Senior Mgr Signature

Print Name

ENTERTAINMENT

DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT
28-May-02	Louis Dezs	Oxford	engineering	Rudy Tuesday's	Tooling Review	\$22 83
30-May-02	Louis Dezs	Oxford	engineering	Don Pablos	Tooling Review	\$32 50

MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT

OTHER

RUBY TUESDAY

454 WEST 14 MILE ROAD
TROY MI 48063
(248) 588-0333

DATE MAY28 02 12 22PM
CARD TYPE VISA
ACCT # 4282088120810953
EXP DATE: 05/04
AUTH CODE 460687
CHECK 771
TABLE 31/1
SERVER 53 JENNIFER

SUBTOTAL \$ 18.83
GRATUITY 4.00

TOTAL

22.83
Daniel Freeman

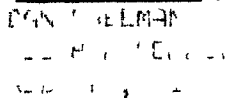
PLEASE KEEP THIS COPY FOR YOUR
PERSONAL RECORDS

THANK YOU

I agree to pay according to my
Card Issuer agreement
CUSTOMER COPY

Signature *Daniel Freeman*
Total 21.97
Tip 4.00
Subtotal 17.97

Don Rubios #120
The REAL Enchilada
May31'02 04 15PM
M.C./Visa
4282088120810953
Exp Date 05/04
Auth Code 396741
Check 1426
B1/1
313 Main Bldg
VISA Auth Driver
DANIEL FREEMAN



~~2796897~~

**For reservations nationwide
1-800-THE-ROOF
(1-800-843-7663)**

[illegible]



BOERSMA TRAVEL SERVICES

INVOICE / ITINERARY

WASHTENAW ROAD
TROY MI 48104

www.boersmatravel.com

ITINERARY REFERENCE

PAGE NO. 1

FNR: 1F-M76FXS

BP-6C/D9D

OXFORD AUTOMOTIVE
1750 STEPHENSON HWY
TROY MI 48068

FREEMAN/DANIEL

ACCOUNT NO.

1830"01"38

DATE

27SEP02

ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.*
ISSUED BY-BOERSMA TVL ANN APROR MI

DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
R 27SEP	LV DETROIT/METRO AR NASHVILLE NW CONFO *M76FXS	645A 729A	NORTHWEST 1747H OK BAGS ALLOWED- 2PIECE	OSTOP D95
		SEAT	17-A **RESERVED** FREEMAN/DANIEL	

R 27SEP	THRIFTY NASHVILLE-IN-TERMINAL NASHVILLE TENNESSEE PHONE-615-275-4257 RATE-(GUARANTEED) USD 31.99 DAILY UNLIMITED MILEAGE 1 INTERMEDIATE CAR	CONFO-B16HGL PICKUP-27SEP FRI/0729 RETURN-27SEP FRI/1430
---------	--	--

FR 27SEP	LV NASHVILLE AR DETROIT/METRO NW CONFO *M76FXS	345P 622P	NORTHWEST 1738M OK BAGS ALLOWED- 2PIECE	OSTOP D95
		SEAT	14-F **RESERVED** FREEMAN/DANIEL	

FR 27SEP BOOKING FEE
2002CONFIRMED
ITEM COST:38.00

TICKET NUMBER(S): E0121004393074

BOOKING FEE 38.00 TAX 0.00

SUBTOTAL	38.00
AIR FARE	288.37
TAX	40.13
TOTAL AIR FARE	328.50
TOTAL INVOICE AMOUNT	366.50
AMOUNT CHARGED	366.50

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI

CODE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVS
STATUS:OK-CONFIRMED W-WAITLIST PR-REQUESTED NS-NO SEAT SA-STANDBYNickels Arcade Domestic
(734) 994-6203
boersmatvl@provide.netNickels Arcade International
(734) 994-6204
boersmatvl@provide.net3368 Washtenaw Ave
(734) 971-0420
boersma@provide.net

ENTERTAINMENT

DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT
30-Sep-02	Randy Badiuk	Oxford	Dir Project Mgt	Jumbo	Program review	\$15 75
1-Oct-02	Gordon Hildreth	Oxford	Tool follow up	Damon's	Program review	\$45 25

MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT

OTHER

Form No FF-1B

Issue Date August 21,1997

Revision Date March 25, 1998

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **8/4/02** (Use format mm/dd/yy)



Purpose of Trip/Expenses

6/26 Lunch with Nissan (Chris martin and Andrew Travis Quality)

6/27 Lunch with Nissan (Chris martin and Andrew Travis - Quality)

	Date	07/29/02	07/30/02	07/31/02	08/01/02	08/02/02	08/03/02	08/04/02	TOTAL EXPENSES
	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
	Destination	Zama (Japan)	Yokohama	Yokohama	Ota	Ota	Ota	Ota	
	Currency (if diff than US\$)								
	Exchange rate	115 00000	115 00000	115 00000	115 00000	115 00000	115 00000	115 00000	
RGAS	Mileage	25 55	0 00	0 00	0 00	0 00	0 00	0 00	25 55
RCAR	Car Maintenance/Actual Gas								0 00
RRENT	Car Rental								0 00
RAIR	Airfare								0 00
RTAXI	Taxi	50 78	44 00	135 83					230 61
RPARK	Parking/Tolls								0 00
RINN	Hotel	86 74		86 74					173 48
	Travel Sleeping Total	43 97	44 00	222 57	0 00	0 00	0 00	0 00	422 54
	Employee Food								193 02
RFOOD	Employee Breakfast	plane	11 11	11 11	Fabest	Fabest	Fabest	Fabest	
RFOOD	Employee Lunch	plane	15 65	17 37	Fabest	Fabest	16 07	Fabest	
RFOOD	Employee Dinner	19 13	21 74	22 43	23 00	18 00	17 39	Fabest	
	Entertainment Meals								0 00
RMEAL	Breakfast								
RMEAL	Lunch								
RMEAL	Dinner								
	Meals EHL Total	19 13	44 89	60 67	18 00	18 00	33 46	0 00	193 02
	Miscellaneous			0 00					
RTIPS	Tips								0 00
RTELE	Telephone	16 31	12 86	23 71	Fabest	Fabest	Fabest	Fabest	52 89
RPOST	Postage								0 00
RLAUN	Laundry								0 00
REDU	Education/Seminar								0 00
RDUES	Dues/Subscriptions/Clubs								0 00
RROOM	Room & Board								0 00
ROTH	Other	Locker	5 22	5 22					10 43
RADV	Cash Advance								0 00
	Miscellaneous Total	16 31	18 06	28 93	0 00	0 00	0 00	0 00	63 30
TOTAL		\$198 52	\$110 58	\$302 42	\$23 00	\$18 00	\$33 46	\$0 00	\$685 98

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehling

Senior Mgr Signature

586208

中区山下町77
Naka-ku

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44-38861-11

4/11/14 7/1

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(現今)

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平 和 人 通 株 式 会 社

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無線室 (横兵)

045 (663) 818

書院 6 冊

p2 07.30

御返金

金代類字

として

14. 7. 23

平成 年 月 日

 東日本旅客鉄道株式会社

成田空港駅

〒282-0011 千葉県成田市三里塚御料牧場1番1号
TEL 0476-33-1655

PAID

14. 7.30.

Holiday Inn
Yokohama

号 二 説 明
REMARKS

	料	ROOM CHARGE
2	サーヒス	SERVICE CHARGE
3	税金	TAX
4	ミリラフォーレ (レストラン・ハー)	MILLY LA FORET RESTAURANT (BAR)
5	重慶新館 (CHUNGKING)	'CHINESE SZECHWAN RESTAURANT)
6		
7	兵 (寿司 鉄板)	HAMA 'SUSHI STEAKCORNER)
8	宴 会 (重慶新館)	BANQUET 'CHINESE SZECHWAN RESTAURANT' (3F)
9	ルーム サービス	ROOM SERVICE
10	ミニバー	MINI BAR
11	国内電話	DOMESTIC CALL
12	国際電話	OVERSEAS CALL
13	電報(テレックス)	TELEGRAM(TELEX)
14	ランドリー	LAUNDRY
15	マッサージュ	MASSAGE
16	スイミングプール	SWIMMING POOL
17	客室その他(1)	OTHERS
18	客室その他(2)	OTHERS
19	有料放送	PAY TV
27	立 金	PAID OUT
28	食 券	MEAL TICKET
29	MISC DR	
SET	セント料金	RC WITH MEAL
PAID	現金	CASH

TEL 0276-45-6989

川田正和

[illegible]

群馬県太田市飯田町1326

2012年 8 月 3 日 上記正に領収いたしました

收入印紙

即




000'2 ≠ *

ON 美

領收証 DAN FREEMAN 82-71-75

Thank you very much for your Patronage

領収書

2002年07月31日 -4-

料金 ¥1,560 円

(割引額) ¥0 円

(固定額) ¥0 円

立替金

車番 4601

毎度おめいとうございます

相模中央交通

空欄 042-744-154

(174 or 46) or (174 or 51) 乗車券
YOKOHAMA → K1
7月31日から 18間有効
下車前金領
0279-01 (2-) C6

を領収しました。

1

日付 DATE	種別 CODE	料金 CHARGES	お支払 PAYMENT	残高 BAL DUE	記号ご説明 REMARKS
02 07 30	DEPO		15,000		1 室料 ROOM CHARGE 2 サービス料 SERVICE CHARGE 3 税金 TAX 4 ミリラフォーレ MILLY LA FORET (レストランバー) (RESTAURANT BAR) 5 重慶新館 (CHINESE SZECHWAN (CHUNGKING) RESTAURANT) 6
	1	8,637			
	2	863			
	3	475			
	11	180			
	12	1,288		3,557-	
02 07 31	10	304			7 浜 HAMA (寿司 鉄板) (SUSHI STEAKCORNER) 8 宴会 BANQUET (重慶新館) (CHINESE SZECHWAN (CHUNGKING) RESTAURANT) (3F) 9 ルームサービス ROOM SERVICE 10 ミニバー MINI BAR 11 国内電話 DOMESTIC CALL 12 国際電話 OVERSEAS CALL 13 電報(テレックス) TELEGRAM (TELEX)
	11	200			
	12	755		2,298-	
	御返金	2,298		0	
					14 ラントリー LAUNDRY 15 マッサージ MASSAGE 16 スイミングプール SWIMMING POOL 17 客室その他(1) OTHERS 18 客室その他(2) OTHERS 19 有料放送 PAY TV 27 立替金 PAID OUT

ご利用ありがとうございます

領収書
料金所では、
利用客の「領収書」の発行は、
利用客の希望により、
ETCや現金、クレジットカードのいずれかにより、
領収書と領収書とを同時に発行することとなります。

乗客 1
乗客 2
乗客 3
乗客 4
乗客 5
乗客 6
乗客 7
乗客 8
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乗客 98
乗客 99
乗客 100

立替金

(現金 チケット クーポン)
上記の通り正に領収致しました。

白石タクシー

4207

お忘れ物やご質問は
神奈川県横浜市中区
TEL 045 (755) 2111
白石タクシー

仕 (特、消、税)	0%	¥0
対 象 額		¥1,760
特 外	3%	¥0
税		¥88
合 お お		¥1,848
領 約		¥2,000
計 り り		¥152

194

1

2点 18 09TM

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **08/11/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

6/26 Lunch with Nissan (Chris martin and Andrew Travis Quality)

6/27 Lunch with Nissan (Chris martin and Andrew Travis Quality)

Date	08/05/02	08/06/02	08/07/02	08/08/02	08/09/02	08/10/02	08/11/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Ota	Ota	Yokohama	To USA				
Currency (if diff than US\$)								
Exchange rate	115 00000	115 00000	115 00000	115 00000	115 00000	115 00000	115 00000	
Code	Miles Traveled	0.00	0.00	0.00	0.00	0.00	0.00	Code
RGAS	Mileage	0 00	0 00	0 00	0 00	0 00	0 00	0 00 RGAS
RCAR	Car Maintenance/Actual Gas							0 00 RCAR
RRENT	Car Rental							0 00 RRENT
RAIR	Airfare							0 00 RAIR
RTAXI	Taxi			151 22	36 96			188 17 RTAXI
RPARK	Parking/Tolls							0 00 RPARK
RINN	Hotel							0 00 RINN
	Travel & Lodging Total	0.00	0.00	151.22	36.96	0.00	0.00	188.17
	Employee Food							123 99 RFOOD
RFOOD	Employee Breakfast	Fabest	Fabest	Fabest	Fabest			
RFOOD	Employee Lunch	22 00	Fabest	22 64	17 00			
RFOOD	Employee Dinner	18 00	18 26	26 09	Plane			
	Entertainment Meals							0 00 RMEAL
RMEAL	Breakfast							
RMEAL	Lunch							
RMEAL	Dinner							
	Meals & Ent Total	40.00	18.26	48.73	17.00	0.00	0.00	123.99
	Miscellaneous							
RTIPS	Tips							0 00 RTIPS
RTELE	Telephone							0 00 RTELE
RPOST	Postage							0 00 RPOST
RLAUN	Laundry							0 00 RLAUN
REDU	Education/Seminar							0 00 REDU
RDUES	Dues/Subscriptions/Clubs							0 00 RDUES
RROOM	Room & Board							0 00 RROOM
ROTH	Other							0 00 ROTH
RADV	Cash Advance							0 00 RADV
	Miscellaneous Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	\$40 00	\$18 26	\$199 95	\$53 96	\$0 00	\$0 00	\$312 17

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehlimg

Senior Mgr Signature

Print Name

Rick Hayes



クレジットカード売上票
(データーキヤサ用)

加盟店名 MERCHANT

HARD ROCK CAFE
03-3408-7018

売場 SALES COUNTER
保通 CLERK

カード会社
CARD COMPANY

伝票番号 SLIP NO.

有効期限 EXP. DATE 02/08/07 15:00

金額 TOTAL AMOUNT
¥2,604

伝票番号 TRANS NO 039393
支払店名 PAY CODE 110
承認番号 APP CODE 013102

金額 AMOUNT
¥2,604

合計額 TOTAL YEN
¥2,604

FREEMAN DANIEL

ご利用ありがとうございました。

お客様控え
CUSTOMERS COPY



群馬県太田市飯田町1326
スナックサンフラー
川田正和
TEL 027-92011326

内訳
現金
小切手
手形

消費税率等 (%)

68210 ON 様

WILLIAM

領収証

RECEIPTS
Hard Rock Cafe Tokyo
TEL 03-3408-7018

Chk 2566
Aug07 17:03:06PM

DINING
1 MILLER SPECIAL
1 BC BURGER
VISA
4282088120810955

YOU ARE INVITED TO DINE AT
TODAY

14-8-7
海老名
1700円
1700円
1700円

14-8-7
相模鉄道
乗車券
特急券
8月8日
りょうもう18号
2170円 運賃 1030 料金 1140
乗車券は 8月 8日当日限り有効 下車前迄有効
No.069700 14-8-8

東武鉄道
乗車券
特急券
太田→浅草
8月8日 10:01
りょうもう18号 4号車 69番
2170円 運賃 1030 料金 1140
乗車券は 8月 8日当日限り有効 下車前迄有効
No.069700 14-8-8

領収書

02年03月07日 [木]

料金 6020円

通行料金 円

現・チ

車両番号 3555

毎度有難うございます

太田ヤクシー(特)

本社営業所

TEL 027-45-4126

新幹線乗車券・グリーン券

熊谷 → 東京

8月7日 (8:35発) (9:15着)

比叡 476号 9号車 6番 0席

¥3,230 内訳 特1,990・グ1,240

無効

東京駅

14-8-7 熊谷駅MEM (2-) 3071-01

乗車券

YOKOHAMA

YOKOHAMA

東京

TOKYO

經由 東海道

8月7日から 1日間有効

下車前迄有効

¥450

14-8-7 横浜駅M5発行

60300-01 (2-) C14

無効

横浜

乗車券

KUMAGAYA

KUMAGAYA

横浜

YOKOHAMA

8月7日から 1日間有効

下車前迄有効

¥1,620

14-8-7 熊谷駅MEM発行

26730-01 (2-) C60

8-7

(在)熊谷駅

1

東武鉄道
乗車券
特急券
浅草→太田
8月7日 17:15
りょうもう27号 2号車 25番
2170円 運賃 1030 料金 1140
乗車券は 8月 7日当日限り有効 下車前迄有効
No.116535 14-8-7

太田

相模鉄道

乗車券

特急券

浅草→太田

8月7日 17:15

りょうもう27号

2号車 25番

2170円 運賃 1030 料金 1140

乗車券は 8月 7日当日限り有効 下車前迄有効

No.116535 14-8-7

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **8/18/02** (Use format mm/dd/yy)



Purpose of Trip/Expenses

6/26 Lunch with Nissan (Chris martin and Andrew Travis Quality)

6/27 Lunch with Nissan (Chris martin and Andrew Travis Quality)

Date	08/12/02	08/13/02	08/14/02	08/15/02	08/16/02	08/17/02	08/18/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Nissan	Vehma	LaValla	Office	Office			
	Office	Office	Nissan	Nissan	Die Buyoff			
	LaValla	Fab All	Jo Ad	Office	office			
	Vehma	Office	Office		LaValla			
					Fab-All			
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
RGAS Mileage	31 03	23 73	34 68	40 15	52 93	0 00	0 00	182 50
RCAR Car Maintenance/Actual Gas								0 00
RRENT Car Rental								0 00
RAIR Airfare								0 00
RTAXI Taxi								0 00
RPARK Parking/Tolls								0 00
RINN Hotel								0 00
Travel Loading Total	31 03	23 73	34 68	40 15	52 93	0 00	0 00	182 50
Employee Food								0 00
RFOOD Employee Breakfast								
RFOOD Employee Lunch								
RFOOD Employee Dinner								
Entertainment Meals								28 80
RMEAL Breakfast								
RMEAL Lunch				28 80				
RMEAL Dinner								
Meal & Ent Total	0 00	0 00	0 00	28 80	0 00	0 00	0 00	28 80
Miscellaneous								
RTIPS Tips								0 00
RTELE Telephone								0 00
RPOST Postage								0 00
RLAUN Laundry								0 00
REDU Education/Seminar								0 00
RDUES Dues/Subscriptions/Clubs								0 00
RROOM Room & Board								0 00
ROTH Other								0 00
RADV Cash Advance								0 00
Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
TOTAL	\$31 03	\$23 73	\$34 68	\$68 95	\$52 93	\$0 00	\$0 00	\$211 30
								\$211 30
								\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Seiling

Senior Mgr Signature

Print Name

Rick Hayes

[illegible][illegible][illegible]

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **8/25/02** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	08/19/02	08/20/02	08/21/02	08/22/02	08/23/02	08/24/02	08/25/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Riviera	Riviera	Office	Nissan	Office			
	Synergis	Synergis	Jo Ad	Vehma	Synergis			
	Autodie		LaValla	Fab All				
			Nissan					
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	

RGAS	Mileage	104 03	104 03	27 38	23 73	125 93	0 00	0 00	385 08	RGAS
RCAR	Car Maintenance/Actual Gas								0 00	RCAR
RRENT	Car Rental								0 00	RRENT
RAIR	Airfare								0 00	RAIR
RTAXI	Taxi								0 00	RTAXI
RPARK	Parking/Tolls								0 00	RPARK
RINN	Hotel								0 00	RINN
	Employee Food								42 78	RFOOD
RFOOD	Employee Breakfast					6 00				
RFOOD	Employee Lunch		16 28			12 50				
RFOOD	Employee Dinner					8 00				
	Entertainment Meals								0 00	RMEAL
RMEAL	Breakfast									
RMEAL	Lunch									
RMEAL	Dinner									
	Miscellaneous								42 78	
RTIPS	Tips								0 00	RTIPS
RTELE	Telephone								0 00	RTELE
RPOST	Postage								0 00	RPOST
RLAUN	Laundry								0 00	RLAUN
REDU	Education/Seminar								0 00	REDU
RDUES	Dues/Subscriptions/Clubs								0 00	RDUES
RROOM	Room & Board								0 00	RROOM
ROTH	Other								0 00	ROTH
RADV	Cash Advance								0 00	RADV
	Miscellaneous								0 00	
TOTAL		\$104 03	\$120 31	\$27 38	\$23 73	\$152 43	\$0 00	\$0 00	\$427 88	

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature
Print Name

Daniel Freeman

Supervisor Signature
Print Name

Uwe Seifling

Senior Mgr Signature
Print Name

Rick Hayes

Employee Expense Reimbursement

Employee Name **Daniel Freeman**

Employee Number 3961

For Week Ending **9/8/02**

Unit 05225

(Use format mm/dd/yy)



Purpose of Trip/Expenses

Purpose of Trip/Expenses										
Date	09/02/02	09/03/02	09/04/02	09/05/02	09/06/02	09/07/02	09/08/02	TOTAL EXPENSES		
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday			
Destination	Labor Day	Office	GR	GR	Office					
		Fab-All	Autodie	Synergis	Nissan					
		LaValla	Synergis	Die Matic	Jo-Ad					
			Die Dimension							
Currency (if diff than US\$)										
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000			
RGAS	Mileage	0 00	19 71	62 96	81 21	32 85	0 00	0 00	196 74	RGAS
RCAR	Car Maintenance/Actual Gas								0 00	RCAR
RRENT	Car Rental								0 00	RRENT
RAIR	Airfare								0 00	RAIR
RTAXI	Taxi								0 00	RTAXI
RPARK	Parking/Tolls								0 00	RPARK
RINN	Hotel			73 45	73 45				146 90	RINN
	Employee Food								59 50	RFOOD
RFOOD	Employee Breakfast			6 00	6 00					
RFOOD	Employee Lunch			9 80	10 50					
RFOOD	Employee Dinner			14 50	12 70					
	Entertainment Meals								0 00	RMEAL
RMEAL	Breakfast									
RMEAL	Lunch									
RMEAL	Dinner									
	Miscellaneous								59 50	
RTIPS	Tips								0 00	RTIPS
RTELE	Telephone			5 02	6 11				11 13	RTELE
RPOST	Postage								0 00	RPOST
RLAUN	Laundry								0 00	RLAUN
REDU	Education/Seminar								0 00	REDU
RDUES	Dues/Subscriptions/Clubs								0 00	RDUES
RROOM	Room & Board								0 00	RROOM
ROTH	Other								0 00	ROTH
RADV	Cash Advance								0 00	RADV
	TOTAL	\$0 00	\$19 71	\$171 73	\$189 97	\$32 85	\$0 00	\$0 00	\$414 27	
I certify these travel expenses were incurred by me in the transaction of authorized Company business									\$414 27	
									\$0 00	

I certify these travel expenses were incurred by me in the transaction of authorized Company/business

Signature

Print Name _____

Supervisor Signature



Print Name

Senior Mgr Signature

Print Name

Rick Hayes



NAME DAN FREEMAN		RATE 65.00	ARRIVAL 09/04/02	DEPARTURE 09/05/02	CLERK MIRIAM	FOLIO 1
ADDRESS 26338 MARGARETA		ROOM 123	ROOM TYPE PSDDN	# OF NIGHTS 1	CONFIRMATION 292313	ADULTS/CHILDREN 1 /
CITY STATE ZIP REDFORD TWP, MI 48240			GROUP	PLAN XEXEC	CORP ID GEN MOT S	MARKET
TELEPHONE # 313-387-2024	CAR LICENSE #	CAR MAKE	BILLING INSTRUCTIONS			
COMPANY GENERAL MOTORS			METHOD OF PAYMENT VI 4282088120810953 05/04			
REGARDLESS OF CHARGE INSTRUCTIONS THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS						
SIGNATURE 			 MIDWAY HOTEL Grand Rapids 4101 28th St. S.E. Kentwood MI 49512 616 942 2550 FAX 616 942 2446 E mail: midwaygr@iserv.net			
NOTICE TO OUR GUESTS This property is privately owned and the management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money jewelry or valuables of any kind. Safety deposit boxes are available at the front desk. Limit 5 people per room (7 in family rooms)						

DATE	DESCRIPTION	MEMO	CHARGES	CREDITS	BALANCE DUE
09/04/02	LONG DISTANCE	3133872024	5.00		
09/04/02	EXEC CORPORATE	AUTOMATIC POSTING	65.00		
09/04/02	STATE TAX	AUTOMATIC POSTING	3.90		
09/04/02	COUNTY TAX	AUTOMATIC POSTING	3.25		
09/04/02	LOCAL RM ASS	AUTOMATIC POSTING	1.00		
09/05/02	VISA	4282088120810953	78.47		
					00

PAY LAST AMOUNT 



MIDWAY[®]

HOTEL

NAME JAN FREEMAN		RATE 15.00	ARRIVAL 05/05/02	DEPARTURE 05/06/02	CLEAR MIRIAM	FOY 1
ADDRESS 2538 MARGARET A		ROOM 125	ROOM TYPE PSDDN	# OF NIGHTS 1	CONFIRMATION 290076	ADULTS/CHILDREN 1/
CITY STATE ZIP REDFORD TWP, MI 48240			GROUP	PLAN EXEC	CORP ID GEN MOT S	MARKET
TELEPHONE # 313-387-2024	CAR LICENSE #	CAR MAKE	BILLING INSTRUCTIONS			
COMPANY GENERAL MOTORS			METHOD OF PAYMENT VI 4282088120810953 05/04			
REGARDLESS OF CHARGE INSTRUCTIONS THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS						
SIGNATURE			 MIDWAY[®] HOTEL Grand Rapids 4101 28th St S E Kentwood MI 49512 616 942 2550 FAX 616 942 2446 E mail: midwaygr@iserv.net			
NOTICE TO OUR GUESTS This property is privately owned and the management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money jewelry or valuables of any kind. Safety deposit boxes are available at the front desk. Limit 5 people per room (7 in family rooms).						

DATE	DESCRIPTION	MEMO	CHARGES	CREDITS	BALANCE DUE
03/05/02	LONG DISTANCE	01181276464801	6.11	✓	
03/05/02	EXEC CORPORATE	AUTOMATIC POSTING	65.00		
09/05/02	STATE TAX	AUTOMATIC POSTING	3.90		
09/05/02	COUNTY TAX	AUTOMATIC POSTING	3.25		
09/05/02	LOCAL RM ASS	AUTOMATIC POSTING	1.00		
03/06/02	VISA	4282088120810953	79.56		
					00

PAY LAST AMOUNT

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **9/15/02** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	09/09/02	09/10/02	09/11/02	09/12/02	09/13/02	09/14/02	09/15/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Office	Office	GR Synergis Autodie	Office LaVaila Jo Ad Nissan	GR Digital Synergis Precise Die Dimensions	Office S-Lot costing		
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
RGAS Mileage	16 43	16 43	125 93	30 66	125 93	18 25	0 00	333 61
RCAR Car Maintenance/Actual Gas								0 00
RRENT Car Rental								0 00
RAIR Airfare								0 00
RTAXI Taxi								0 00
RPARK Parking/Tolls								0 00
RINN Hotel								0 00
Employee Food								43 62
RFOOD Employee Breakfast			7 00		7 00			
RFOOD Employee Lunch			29 62					
Employee Dinner								
Entertainment Meals								0 00
RMEAL Breakfast								
RMEAL Lunch								
RMEAL Dinner								
Total Food & Ent Total			36 62					43 62
Miscellaneous								
RTIPS Tips								0 00
RTELE Telephone								0 00
RPOST Postage								0 00
RLAUN Laundry								0 00
REDU Education/Seminar								0 00
RDUES Dues/Subscriptions/Clubs								0 00
RROOM Room & Board								0 00
ROTH Other								0 00
RADV Cash Advance								0 00
TOTAL	\$16 43	\$16 43	\$182 55	\$30 66	\$132 93	\$18 25	\$0 00	\$377 23
								\$377 23
								\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehling

Senior Mgr Signature

Print Name

Rick Hayes

ENTERTAINMENT

DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT
11-Sep-03	Mary Landino	Autodie	Purchasing	Brann's	Tooling Re-work	\$29 62

MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT

OTHER

5 00
29 .62

[Handwritten signature]

MARY LANDINO
AUGUST

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **9/22/02** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	09/16/02	09/17/02	09/18/02	09/19/02	09/20/02	09/21/02	09/22/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Jo Ad	La Vaila	Office Jo Ad	Fab All Jo Ad Nissan Office	Synergis Nissan			
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
RGAS Mileage	21 90	21 90	21 90	43 80	140 53	0 00	0 00	250 03 RGAS
RCAR Car Maintenance/Actual Gas								0 00 RCAR
RRENT Car Rental								0 00 RRENT
RAIR Airfare								0 00 RAIR
RTAXI Taxi								0 00 RTAXI
RPARK Parking/Tolls								0 00 RPARK
RINN Hotel								0 00 RINN
Employee Food								36 25 RFOOD
RFOOD Employee Breakfast								
RFOOD Employee Lunch		17 25			8 60			
RFOOD Employee Dinner					10 40			
Entertainment Meals								0 00 RMEAL
RMEAL Breakfast								
RMEAL Lunch								
RMEAL Dinner								
Meals & Ent. Total	0 00	17 25	0 00	0 00	18 00	0 00	0 00	36 25
Miscellaneous								
RTIPS Tips								0 00 RTIPS
RTELE Telephone								0 00 RTELE
RPOST Postage								0 00 RPOST
RLAUN Laundry								0 00 RLAUN
REDU Education/Seminar								0 00 REDU
RDUES Dues/Subscriptions/Clubs								0 00 RDUES
RROOM Room & Board								0 00 RROOM
ROTH Other								0 00 ROTH
RADV Cash Advance								0 00 RADV
TOTAL	\$21 90	\$39 15	\$21 90	\$43 80	\$159 53	\$0 00	\$0 00	\$286 28

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehlmg

Senior Mgr Signature

Print Name

Rick Hayes

TUMRO INVESTMENT INC
TROY, MI

417000005601001

02

SEP 19, 02

APPROVAL

021413

DANIEL FREEMAN

4231023120010953

115H

04 05

SALE

DOC #

104165

TERMINAL #

24000497

FOOD AND BEVERAGE

SUBTOTAL AMOUNT

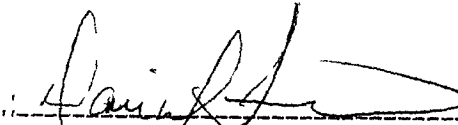
\$13.25

TIP AMOUNT

4.00

TOTAL

17.25



I AGREE TO PAY ABOVE TOTAL AMOUNT

ACCORDING TO CARD ISSUER AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TOP COPY-MERCHANT

BOTTOM COPY-CUSTOMER

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **11/24/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	11/18/02	11/19/02	11/20/02	11/21/02	11/22/02	11/23/02	11/24/02	TOTAL EXPENSES	
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
Destination	Office	Office	To Grand Rapids	Grand Rapids	Grand Rapids				
	LaVaila	Fab-Air	Synergis	Synergis					
	Pico-East		Riviera	Precise					
Currency (if diff than US\$)									
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		
Code	Miles Traveled @ .385/Mile	55 00	40 00	165 00	175 00	345 00	0 00	0 00	Code
RGAS	Mileage	20 08	14 60	60 23	63 88	125 93	0 00	0 00	284 70 RGAS
RCAR	Car Maintenance/Actual Gas								0 00 RCAR
RRENT	Car Rental								0 00 RRENT
RAIR	Airfare								0 00 RAIR
RTAXI	Taxi								0 00 RTAXI
RPARK	Parking/Tolls								0 00 RPARK
RINN	Hotel			83 62	83 62				167 24 RINN
	Travel & Lodging Total	20 08	14 60	143 85	147 50	125 93	0 00	0 00	451 84
	Employee Food								135 49
RFOOD	Employee Breakfast	0 00	0 00	5 00	0 00	0 00			
RFOOD	Employee Lunch	38 34	16 25	0 00	0 00	0 00			
RFOOD	Employee Dinner	0 00	0 00	46 75	29 15	0 00			
	Entertainment Meals								0 00
RMEAL	Breakfast								
RMEAL	Lunch								
RMEAL	Dinner								
	Meals & Ent. Total	38 34	16 25	51 75	29 15	0 00	0 00	0 00	135 49
	Miscellaneous								
RTIPS	Tips								0 00 RTIPS
RTELE	Telephone								0 00 RTELE
RPOST	Postage								0 00 RPOST
RLAUN	Laundry								0 00 RLAUN
REDU	Education/Seminar								0 00 REDU
RDUES	Dues/Subscriptions/Clubs								0 00 RDUES
RROOM	Room & Board								0 00 RROOM
ROTH	Other								0 00 ROTH
RADV	Cash Advance								0 00 RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
TOTAL		\$58 42	\$30 85	\$195 60	\$176 65	\$125 93	\$0 00	\$0 00	\$587 43
									\$587 43
									\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Seiling

Senior Mgr Signature

Print Name

Rick Heys

ENTERTAINMENT

DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT
18-Nov-02	Dan Higley	Oxford	Die Engineer	Logan's Roadhouse	program review	\$38 34
20-Nov-02	Gordon Hildreth	Oxford	Die Engineer	Dammon's	program review	\$46 75
21-Nov-02	David Pientis	Vehma/Nissan	Release Engineer	Forest Hills Inn	program review	\$29 15

MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT

OTHER

Form No FF-1B

Issue Date August 21,1997

Revision Date March 25, 1998

TUMBO INVESTMENT INC
TROY, MI

417-00065601001

NOV 19, 02

APPROVAL
00041

DANIEL FREEMAN
4282058120810953
VISA

05/1

SPL

ROC #
107537

TERMINAL
24000493

FOOD AND BEVERAGE

BASE AMOUNT \$13.25

TIP AMOUNT 3.00

TOTAL 16.25

[Signature]

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

DATE TIME 11

000000000000

Logan's Roadhouse
11 Mile rd
Troy, MI 48068
24 5 7 1 50
Gratuity not included
for total charge

V L A

000000000000

0000

TOTAL \$ 32.52

TIP \$ 6.00

TOTAL \$ 38.52

CUSTOMER COPY

RECEIPT

478169

DATE 11/20/02 AMOUNT 46.75

BUSINESS GRAPHICS • Call Toll Free 1-800-435-4874

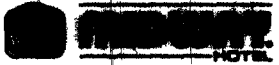
BG 12

*David
P. 11/20/02*

$$\begin{array}{r} 400 \\ \hline 2915 \end{array}$$



MIDWAY
HOTEL

NAME LIM FREE 10N		RATE 74.00	ARRIVAL 11/1/02	DEPARTURE 11/22/02	CLERK BROOK	FOJO 1
ADDRESS 20338 MARGARETA		ROOM 124	ROOM TYPE PSDDN	# OF NIGHTS 1	CONFIRMATION 297708	ADULTS/CHILDREN 1/
CITY STATE ZIP REDFORD TWP, MI 48240			GROUP	PLAN XEXEC	CORP ID GEN MOT	MARKET S
TELEPHONE # 313-387-2024	CAR LICENSE #	CAR MAKE	BILLING INSTRUCTIONS			
COMPANY GENERAL MOTORS			METHOD OF PAYMENT Cash THANK YOU			
REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTNESS.						
NOTICE TO OUR GUESTS This property is privately owned and the management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Safety deposit boxes are available at the front desk. Limit 5 people per room (7 in family rooms)			 Grand Rapids 4101 28th St., S.E. • Kentwood, MI 49512 616-942-2550 • FAX 616-942-2446 E-mail: midwaygr@telnet.net			

11/21/02	CASH PAYMENT	CASH	82.62
11/21/02	CASH CORPORATE	AUTOMATIC POSTING	74.00
11/21/02	STATE TAX	AUTOMATIC POSTING	1.44
11/21/02	COUNTY TAX	AUTOMATIC POSTING	3.70
11/21/02	LOCAL RM ASS	AUTOMATIC POSTING	1.48

PAY LAST AMOUNT ↑

**MIDWAY**
HOTEL

NAME DAN FREEMAN		RATE 74.00	ARRIVAL 11/20/02	DEPARTURE 11/21/02	CLERK SPONVLA	FOLIO
ADDRESS 20300 MARBETTA		ROOM 123	ROOM TYPE PSDDN	# OF NIGHTS 1	CONFIRMATION 297622	ADULTS/CHILDREN 1/
CITY-STATE ZIP REDFORD TWP, MI 48240			GROUP	PLAN XEXEC	CORP ID GEN MOT	MARKET S
TELEPHONE # 313-387-2024	CAR LICENSE #	CAR MAKE	BILLING INSTRUCTIONS			
COMPANY GENERAL MOTORS			METHOD OF PAYMENT VI 4282088120810953 05/04			
REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS.						
NOTICE TO OUR GUESTS This property is privately owned and the management reserves the right to refuse service to anyone We will not be responsible for accidents or injury to guests or for loss of money jewelry or valuables of any kind Safety deposit boxes are available at the front desk Limit 5 people per room (7 in family rooms)			 Grand Rapids 4101 28th St S.E. • Kentwood, MI 49512 616-942 2550 • FAX 616-942-2446 E-mail: midwaygr@icerv.net			

DATE	DESCRIPTION	MEMO	DEBIT	CREDIT	BALANCE
11/20/02	EXEC CORPORA	AUTOMATIC POSTING	74.00		
11/20/02	STATE TAX	AUTOMATIC POSTING	1.44		
11/22/02	COUNTY TAX	AUTOMATIC POSTING	3.70		
11/20/02	LOCAL PM ASS	AUTOMATIC POSTING	1.48		
11/21/02	VISA	4282088120810953	83.62		

PAY LAST AMOUNT

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **12/1/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	11/25/02	11/26/02	11/27/02	11/28/02	11/29/02	11/30/02	12/01/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	To Grand Rapids	Synergis						
	Synergis	Die Dimensions						
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	

Code	Miles Traveled @ .365/Mile	11/25/02	11/26/02	11/27/02	11/28/02	11/29/02	11/30/02	12/01/02		Code
RGAS	Mileage	60 23	60 23	0 00	0 00	0 00	0 00	0 00	120 46	RGAS
RCAR	Car Maintenance/Actual Gas								0 00	RCAR
RRENT	Car Rental								0 00	RRENT
RAIR	Airfare								0 00	RAIR
RTAXI	Taxi								0 00	RTAXI
RPARK	Parking/Tolls								0 00	RPARK
RINN	Hotel	54 38							54 38	RINN
	Travel & Lodging Total	114 61	60 23	0 00	0 00	0 00	0 00	0 00	174 84	
	Employee Food								76 07	RFOOD
RFOOD	Employee Breakfast	4 72	20 31							
RFOOD	Employee Lunch	9 58	0 00							
RFOOD	Employee Dinner	0 00	41 46							
	Entertainment Meals								0 00	RMEAL
RMEAL	Breakfast									
RMEAL	Lunch									
RMEAL	Dinner									
	Meals & Ent. Total	14 30	61 77	0 00	0 00	0 00	0 00	0 00	76 07	
	Miscellaneous									
RTIPS	Tips								0 00	RTIPS
RTELE	Telephone								0 00	RTELE
RPOST	Postage								0 00	RPOST
RLAUN	Laundry								0 00	RLAUN
REDU	Education/Seminar								0 00	REDU
RDUES	Dues/Subscriptions/Clubs								0 00	RDUES
RROOM	Room & Board								0 00	RROOM
ROTH	Other								0 00	ROTH
RADV	Cash Advance								0 00	RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	
TOTAL		\$128 91	\$122 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$250 90	
I certify these travel expenses were incurred by me in the transaction of authorized Company business									\$250 90	
									\$0 00	

Signature

Print Name

Daniel Freeman
 Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehling

Senior Mgr Signature

Print Name

Rick Heys

ENTERTAINMENT

DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT
26-Nov-03	Jeff Tessmer	Nissan	Release Eng	Bob Evans	Program review	\$20 31
26-Nov-03	Jeff Tessmer	Nissan	ZW team	Mountain Jacks	Program review	\$41 46


MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT

OTHER

BAYMONT

INNS & SUITES

NAME DAN FREEMAN		RATE X	ARRIVAL 11/25/02	DEPARTURE 11/26/02	CLERK ZACH1	FOLIO 1
ADDRESS 26008 MARDAPETA		ROOM 325	ROOM TYPE OKSN	# OF NIGHTS 1	CONFIRMATION 75458	ADULTS/CHILDREN 1/0
CITY STATE ZIP PEDFORD MI 48240			GROUP	PLAN NONE	CORP ID	MARKET RACK
TELEPHONE # 3133872024	CAR LICENSE #	CAR MAKE	BILLING INSTRUCTIONS			
COMPANY NONE			METHOD OF PAYMENT Cash ZW			
SIGNATURE 			2200 SOUTH 11TH STREET KALAMAZOO, MI 49003 616 372 7997			
REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS						
NOTICE TO OUR GUESTS THIS PROPERTY IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE WE WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY JEWELRY OR VALUABLES OF ANY KIND						

DATE	DESCRIPTION	MEMO	CHARGES	CREDITS	BALANCE DUE
11/25/02	025	CASH	ZW		54 38-
11/25/02	325	ROOM CHARGE	1 NIGHT(S) @	\$ 48 93	48.93
11/25/02	025	LOCAL TAX	1 ITEM(S) @ 5.00 %		2.45
11/25/02	025	STATE TAX	1 ITEM(S) @ 6.00 %		2.94
YOUR GUEST OVATIONS MEMBERSHIP NUMBER 13					
Total Charges Total tax Total due					54 38 5 39 00

PAY LAST AMOUNT 

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES

GUEST'S SIGNATURE

AMERICAN
***** 3836

33863
DAVID EM
1569
LUX

\$35.46

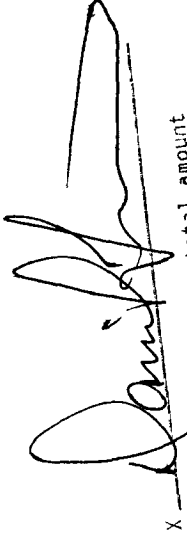
AMOUNT

\$ 6.00

TIP

\$ 41.46

TOTAL

X 

I Agree to above total amount
as per card issuer agreement

NOV 7 12 PM

L1 T5

Please leave a signed copy
for your server

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **12/15/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	12/09/02	12/10/02	12/11/02	12/12/02	12/13/02	12/14/02	12/15/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Office	Grand Rapids	Grand Rapids	To Grand Rapids	To Detroit			
	Nissan	Synergis	Synergis	Die Dimensions	Synergis			
				Digital	Precise			
				Die Line	Autodie			
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
Code Miles Traveled @ .385/Mile	55.00	345.00	325.00	165.00	155.00	0.00	0.00	
RGAS Mileage	20.08	125.93	118.63	60.23	56.58	0.00	0.00	381.43
RCAR Car Maintenance/Actual Gas								0.00
RRENT Car Rental								0.00
RAIR Airfare								0.00
RTAXI Taxi								0.00
RPARK Parking/Tolls								0.00
RINN Hotel				83.62				83.62
Travel & Lodging Total	20.08	125.93	118.63	143.85	56.58	0.00	0.00	465.06
Employee Food								194.49
RFOOD Employee Breakfast	0.00	5.00	6.43	4.72	0.00			
RFOOD Employee Lunch	34.21	64.35	28.81	0.00	14.50			
RFOOD Employee Dinner	0.00	24.47	0.00	0.00	12.00			
Entertainment Meals								0.00
RMEAL Breakfast								
RMEAL Lunch								
RMEAL Dinner								
Meals & Ent. Total	34.21	93.82	35.24	4.72	26.50	0.00	0.00	194.49
Miscellaneous								
RTIPS Tips								0.00
RTELE Telephone								0.00
RPOST Postage								0.00
RLAUN Laundry								0.00
REDU Education/Seminar								0.00
RDUES Dues/Subscriptions/Clubs								0.00
RROOM Room & Board								0.00
ROTH Other								0.00
RADV Cash Advance								0.00
Miscellaneous Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	\$54.29	\$219.75	\$153.87	\$148.57	\$83.08	\$0.00	\$0.00	\$659.54
								\$659.54
								\$0.00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Seiling

Senior Mgr Signature

Print Name

Rick Heys

ENTERTAINMENT

DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT
9-Dec-02	Gordon Hildreth	Oxford	Nissan Tean	Red Hots	Program review	\$34 21
10-Dec-02	Gordon and Jason C	Nissan	ZW team	Damon s	Program review	\$64 35
10-Dec-02	Jason	Nissan	Release Eng	Chi-Chi's	Program review	\$24 47
11-Dec-02	David Plentis	Nissan	Release Eng	Lone Star	Program review	\$28 81

MISCELLANEOUS OTHER EXPENSES



DATE	EXPLANATION	AMOUNT

OTHER



MIDWAY[®]

HOTEL

NAME DAN FREEMAN		RATE 74 00	ARRIVAL 12/11/02	DEPARTURE 12/12/02	CLERK BROOK	FOLIO 1
ADDRESS 26338 MARGARETA		ROOM 121	ROOM TYPE FISHON	# OF NIGHTS 1	CONFIRMATION 299189	ADULTS/CHILDREN 1
CITY STATE ZIP REDFORD TWP, MI 48240			GROUP	PLAN XEXEC	CORP ID GEN MUTE	MARKET
TELEPHONE # 313-287-2074	CAR LICENSE #	CAR MAKE	BILLING INSTRUCTIONS			
COMPANY GENERAL MOTORS			METHOD OF PAYMENT VI 4282098120810950 10 05			
REGARDLESS OF CHARGE INSTRUCTIONS THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS						
SIGNATURE 			 Grand Rapids 4101 28th St SE Kentwood MI 49512 616 942 2550 FAX 616 942 2446 E mail midwaygr@iserv.net			
NOTICE TO OUR GUESTS This property is privately owned and the management reserves the right to refuse service to anyone We will not be responsible for accidents or injury to guests or for loss of money jewelry or valuables of any kind Safety deposit boxes are available at the front desk Limit 5 people per room (7 in family rooms)						

DATE	DESCRIPTION	MEMO	CHARGES	CREDITS	BALANCE DUE
12/11/02	EXEC CORPORA	AUTOMATIC POSTING	74 00		
12/11/02	STATE TAX	AUTOMATIC POSTING	4 14		
12/11/02	COUNTY TAX	AUTOMATIC POSTING	2 70		
12/11/02	LOCAL PM ASS	AUTOMATIC POSTING	1 43		
12/11/02	VISA	4282098120810950	27 62		

LONE STAR #XXXXX

1136 28th st
Grand Rapids MI
(616) 248-7827

SERVER ROBYN
CHECK #A2000 TABLE 45
DATE 12-11-02 TIME 11 44AM

Merchant # 375001420200

Cardmember DANIEL FREEMAN
VISA ***** **0953
Exp **/**

Purchases	\$ 23 81
Tip	\$ 5 00
Total	\$ 28 81

* * Guest Copy * *

#Auth 060612

CLIPPING FOR NEEDLE
TO BE SENT TO
LOTH 1011

RECEIVED
REFUND

SALE
TOTAL 23 81
TAX 44
TOTAL 28 81
TOTAL 28 81

TOTAL 28 81
TIP 5 00
TOTAL 33 81

DANIEL FREEMAN
- [Signature] -
TO BE SENT TO
TO ADD TELL RECORD

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **12/22/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	12/16/02	12/17/02	12/18/02	12/19/02	12/20/02	12/21/02	12/22/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Office	Grand Rapids Synergis	Grand Rapids Autodie	Grand Rapids Die Dimensions Synergis Autodie	office Nissan Vehma			
Currency (if diff than US\$)								
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	

Code	Miles Traveled @ .365/Mile	35 00	345 00	345 00	345 00	65 00	0 00	0 00		Code
RGAS	Mileage	12 78	125 93	125 93	125 93	23 73	0 00	0 00	414 28	RGAS
RCAR	Car Maintenance/Actual Gas								0 00	RCAR
RRENT	Car Rental								0 00	RRENT
RAIR	Airfare								0 00	RAIR
RTAXI	Taxi								0 00	RTAXI
RPARK	Parking/Tolls								0 00	RPARK
RINN	Hotel								0 00	RINN
	Travel & Lodging Total	12 78	125 93	125 93	125 93	23 73	0 00	0 00	414 28	
	Employee Food								128 95	RFOOD
RFOOD	Employee Breakfast		6 30	4 72	0 00	0 00				
RFOOD	Employee Lunch		0 00	0 00	11 00	31 03				
RFOOD	Employee Dinner		34 71	0 00	41 19	0 00				
	Entertainment Meals								0 00	RMEAL
RMEAL	Breakfast									
RMEAL	Lunch									
RMEAL	Dinner									
	Meals & Ent. Total	0 00	41 01	4 72	52 19	31 03	0 00	0 00	128 95	
	Miscellaneous									
RTIPS	Tips								0 00	RTIPS
RTELE	Telephone								0 00	RTELE
RPOST	Postage								0 00	RPOST
RLAUN	Laundry								0 00	RLAUN
REDU	Education/Seminar								0 00	REDU
RDUES	Dues/Subscriptions/Clubs								0 00	RDUES
RROOM	Room & Board								0 00	RROOM
ROTH	Other								0 00	ROTH
RADV	Cash Advance								0 00	RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	TOTAL	\$12 78	\$166 94	\$130 65	\$178 12	\$54 76	\$0 00	\$0 00	\$543 23	

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Seiling

Senior Mgr Signature

Print Name

Rick Hays

ENTERTAINMENT

DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT
17-Dec-02	Jeff Tessmer	Nissan	ZW team	Mountain Jacks	Program review	\$34 71
19-Dec-02	Jeff Tessmer	Nissan	ZW team	Texas Roadhouse	Program review	\$41 19
20-Dec-02	Pete Reno/David Plentis	Nissan	Release Eng	Novi Cooker	Program review	\$31 03

MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT

OTHER

TEXAS ROADHOUSE
208 E Edgewood Blvd
Lansing, MI 48911
(517) 887-8181
Server FM BAR DOB 12/17/2002
07 31 PM 12/19/2002
Val 1 4/40014

VISA 4194331
Card #4282083120810953 E p 1005
Magnetic card present
Approval 043019

Amount 34.19

+ Tip

= Total

Approval 043019

REDUCE YOUR WAIT TIME ON
YOUR NEXT VISIT CALL AHEAD
TO PUT YOUR NAME ON THE
WAIT LIST WE WILL SEE YOU
THEN

887-8121

MERCHANT COPY

NOVI COOKER

30581 10 MILL ROAD
NOVI, MI 48377

DATE DEC 20 12 40PM
CARD TYPE VISA
ACCT # 4282083120810953
EXP DATE 10 05
CUT CODE 0945
CHECK 2743
TABLE 74/1
SERVER 6 MARK
VISA AUTH DRIVER

SUBTOTAL \$ 26.03
TIP 5.00
TOTAL 31.03
I AGREE TO
HOLD
SIGN

AS

DEB

CHARGE

GUEST RECEIPT

225151

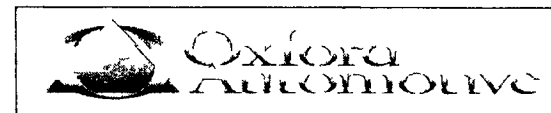
DATE 12-17-04 AMOUNT 34.19

BUSINESS GRAPHICS • Call Toll Free 1 800-435-4874

BG 12

Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **12/6/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	12/02/02	12/03/02	12/04/02	12/05/02	12/06/02	12/07/02	12/08/02	TOTAL EXPENSES	
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
Destination	Pico East	Grand Rapids	Metro TN Nissan	Detroit Metro	Nissan				
	Office	Autodie	Office						
		Synergis	Metro TN Nissan						
		Precise							
		Riviera							
Currency (if diff than US\$)									
Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		
Code	Miles Traveled @ .365/Mile	65 00	325 00	90 00	30 00	30 00	0 00	0 00	Code
RGAS	Mileage	23 73	118 63	32 85	10 95	10 95	0 00	0 00	197 10 RGAS
RCAR	Car Maintenance/Actual Gas								0 00 RCAR
RRENT	Car Rental				65 45				65 45 RRENT
RAIR	Airfare		396 00						396 00 PAIR
RTAXI	Taxi								0 00 RTAXI
RPARK	Parking/Tolls			10 00	20 00				30 00 RPARK
RINN	Hotel			0 00	85 69				85 69 RINN
	Travel & Lodging Total	23 73	514 63	42 85	182 09	10 95	0 00	0 00	774 24
	Employee Food								60 18 RFOOD
RFOOD	Employee Breakfast			6 00	6 00				
RFOOD	Employee Lunch				18 28				
RFOOD	Employee Dinner			13 46	16 44				
	Entertainment Meals								0 00 RMEAL
RMEAL	Breakfast								
RMEAL	Lunch								
RMEAL	Dinner								
	Meals & Ent Total	0 00	0 00	19 46	40 72	0 00	0 00	0 00	60 18
	Miscellaneous								
RTIPS	Tips								0 00 RTIPS
RTELE	Telephone								0 00 RTELE
RPOST	Postage								0 00 RPOST
RLAUN	Laundry								0 00 RLAUN
REDU	Education/Seminar								0 00 REDU
RDUES	Dues/Subscriptions/Clubs								0 00 RDUES
RROOM	Room & Board								0 00 RROOM
ROTH	Other								0 00 ROTH
RADV	Cash Advance								0 00 RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
TOTAL		\$23 73	\$514 63	\$62 31	\$222 81	\$10 95	\$0 00	\$0 00	\$834 42
									\$834 42
									\$0 00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature

Print Name

Daniel Freeman

Supervisor Signature

Print Name

Uwe Sehling

Senior Mgr Signature

Print Name

RANDY BADIUK

ENTERTAINMENT

DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT
4-Dec-02	Dan Freeman	Oxford	Die Mgr - Nissan	Metro Airport	Breakfast S-LGT COST REVIEW IN SIMYRNA	\$6 00
4-Dec-02	Dan Freeman	Oxford	Die Mgr - Nissan	Diego's	Dinner on trip to Nissan - S-Lot cost "	\$13 46
5-Dec-02	Dan Freeman	Oxford	Die Mgr - Nissan	Burger King	Breakfast S-LGT COST REVIEW IN SIMYRNA	\$6 00
5-Dec-02	Dan Freeman/Bill Geers	Oxford/Nissan	Die Mgr - Nissan	Massimo's	Nissan buyer lunch "	\$18 28
5-Dec-02	Dan Freeman	Oxford	Die Mgr - Nissan	CA one service	Dinner on trip to Nissan "	\$16 44

MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT

OTHER

Form No FF-1B

Issue Date August 21 1997

Revision Date March 25 1998

3368 WASHTENAW ROAD
ANN ARBOR MI 48104

www.boersmatravel.com 808405 DUPLICATE RECEIPT

PAGE NO. 1

PNR: 1P-ODJNW7

BK-GC/D90

OXFORD AUTOMOTIVE
1250 STEPHENSON HWY
TROY MI 48062

NAME : FREEMAN/DANIEL

ACCOUNT NO.
1830"01"38

DATE
03DEC02

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
**REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
ISSUED BY-BOERSMA TVL ANN ARBOR MI

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
A TU	03DEC	LV DETROIT/METRO	704P	NORTHWEST 1733M OK	
		AR NASHVILLE	740P	BAGS ALLOWED- 2PIECE	OSTOP D9S
		NW CONFO *ODJNW7			
		SEAT	11-D	**RESERVED**	
				FREEMAN/DANIEL	

C TU 03DEC THRIFTY
NASHVILLE-IN-TERMINAL
NASHVILLE TENNESSEE
PHONE-615-275-4257
RATE-(GUARANTEED) USD 29.90 DAILY UNLIMITED MILEAGE
1 INTERMEDIATE CAR
CONFO-B29Z80
FICKUP-03DEC TUE/1940
RETURN-05DEC THU/1430

H TU 03DEC HAMFTON INN NASHVL BRILEY
2350 ELM HILL PIKE
NASHVILLE TN 37214
PHONE-615-871-0222
FAX-615-885-5325
CONFO-85555463
CHECK IN- 03DEC TUE/300PM
CHECK OUT-05DEC THU/1100AM
GUARANTEED TO CREDIT CARD-V1

RATE GUARANTEED-USD

BEST AVAILABLE RATE
RATE INFO-75.00
CANCEL RQRMTS-CANCEL BEFORE 6PM
PERSONS INCLUDED IN RATE-1
ZD371587468

A TH	05DEC	LV NASHVILLE	345P	NORTHWEST 1719M OK	
		AR DETROIT/METRO	623P	BAGS ALLOWED- 2PIECE	OSTOP D9S
		NW CONFO *ODJNW7			
		SEAT	15-B	**RESERVED**	
				FREEMAN/DANIEL	

V TH 05DEC BOOKING FEE
2002

CONFIRMED
ITEM COST:38.00

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SVCS
(ST)ATUS:OK-CONFIRMED WL-WAITLIST RR-REQUESTED NS-NO SEAT SA-STANDBY
boersmatvl@provide.net (734) 994 6203 boersmatvl@provide.net (734) 994 6204 boersmatvl@provide.net (734) 971 0420 boersma@provide.net (734) 971 0420

WASHTENAW ROAD
JR MI 48104

www.boersmatravel.com

808405

DUPLICATE RECEIPT

PAGE NO. 2

PNR: 1P-ODJNW7

BK-GC/D90

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
----	------	--------------	------	------------------	--------------

TICKET NUMBER(S): E0121012592238

BOOKING FEE	38.00	TAX	0.00
-------------	-------	-----	------

SUBTOTAL	38.00
----------	-------

AIR FARE	316.28
----------	--------

TAX	42.22
-----	-------

TOTAL AIR FARE	358.50
----------------	--------

TOTAL INVOICE AMOUNT	396.50
----------------------	--------

AMOUNT CHARGED	396.50
----------------	--------

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI

FOR HELP DURING BUSINESS HOURS CALL BOERSMA
TRAVEL AT 1-800-451-8675. FOR HELP AFTER HOURS
CALL 1-800-445-3286. ASK FOR INTL TOLL FREE NOS.

THANK YOU FOR YOUR BUSINESS

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SVCS
(ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

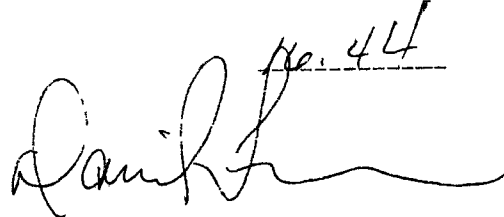
Nickels Arcade Domestic
(734) 994 6203
boersmatvl@provide.net

Nickels Arcade International
(734) 994 6204
boersmatvl@provide.net

3368 Washtenaw Ave
(734) 971 0420
boersma@provide.net

McNAMARA TERMINAL GARAGE
DETROIT METROPOLITAN
WAYNE COUNTY AIRPORT

Rcpt# 4482
12/04/02 08 32 L# 1 A# 52 Tyn# 12504
12/04/02 05 53 In 12/04/02 08 32 Out
Tkt# 551969
LONG TERM \$ 10 00
Total Fee \$ 10 00
CASH PAID \$ 10 00-
Cash Tender \$ 10.00
Change Due \$ 0 00
THANK YOU FOR VISITING
CENTRAL PARKING SYSTEMS
734-247-725

5.00
p. 44


Diego's Mexican Village
Detroit Metro Airport
McNamara Terminal
Detroit, MI

1006 Jim S

Tbl 44/2	Chk 765	Gst 1
Dec04'02 06 05PM		
1 20 Foster's		5 45
1 Tortas Steak		7 25
Subtotal		12 70
Tax		0 76
06 33 Total		13.46

Thank you for visiting us
and please come again
Gracias!
Comments?
1-800-514-2744

Hampton Inn

2350 Elm Hill Pike
Nashville TN 37210 615 871 0222
FAX # 615 885 5325

Name & Address

FREEMAN DANIEL
26338 MARGARETA

REDFORD, MI 48240
US

Rooms

Arrival Date

Dept Date

Adult/Child

Room Rate

313/SXBL
12/04/02 8 49PM
12/05/02

1/0
\$75 00

RATE PLAN

LV1

HH#

AL

BONUS AL

CAR

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. The guest understands and agrees to be personally liable for all charges incurred at the hotel. I authorize you bill the full balance of my account to my credit card which was presented upon registration.

CONFIRMATION NUMBER 85555453

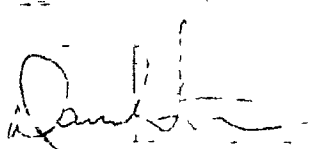
SIGNATURE

DATE	PAGE	DESCRIPTION	AMOUNT
12/05/02	1		
12/04/02	740458	GUEST ROOM	75 00
12/04/02	740458	STATE TAX	6 94
12/04/02	740458	CITY TAX	3 75
		WILL BE SETTLED TO VS ***** 10953	85 69

ACCT NO
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION
CARD MEMBER'S SIGNATURE

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

DATE OF CHARGE	FOLIO NO / CHECK NO
AUTHORIZATION	126716 INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	



Employee Expense Reimbursement

Employee Name **Daniel Freeman**
 Employee Number **3961** Unit **05225**
 For Week Ending **11/15/2002** (Use format mm/dd/yy)



Purpose of Trip/Expenses

	Date	11/1/02	11/2/02	11/3/02	11/4/02	11/5/02	11/6/02	11/7/02	TOTAL EXPENSES
	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
	Destination		Pico East (30)	Die Link (15)	Synergis (140)	Synergis (140)			
			Office (20)	Autocade (6)	Nissan (140)	Eclipse (15)			
			Die Link (175)	Synergis (15)	Office (15)	Die Dimensions (15)			
			Precise (15)	Die Matic (5)		Detroit (140)			
				Synergis (5)					
				Detroit (140)					
	Currency (if diff than US\$)								
	Exchange rate	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	
Code	Miles Traveled @ 365/Mile	0.00							
RGAS	Mileage		87.60	67.89	107.68	113.15	0.00	0.00	376.32
RCAR	Car Maintenance/Actual Gas	0.00							0.00
RRENT	Car Rental								0.00
RAIR	Airfare								0.00
RTAXI	Taxi								0.00
RPARK	Parking/Tolls								0.00
RINN	Hotel			83.62					83.62
	Travel & Lodging Total	0.00							
									117.34
RFOOD	Employee Food								
RFOOD	Employee Breakfast		7.00	5.00	5.00	7.00			
RFOOD	Employee Lunch		10.00	Synergis	Synergis	Uwe			
RFOOD	Employee Dinner		Eclipse	61.34	12.00	10.00			
	Entertainment Meals								0.00
RMEAL	Breakfast								
RMEAL	Lunch								
RMEAL	Dinner								
	Miscellaneous								
	RTIPS								0.00
	RTELE								0.00
	RPOST								0.00
	RLAUN								0.00
	REDU								0.00
	RDUES								0.00
	RROOM								0.00
	ROTH								0.00
	RADV								0.00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature *Daniel Freeman*
 Print Name **Daniel Freeman**

Supervisor Signature
 Print Name **Uwe Seifling**

Senior Mgr Signature

Print Name **Rick Hays**



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
6675 South Westridge Ave
Portage, MI 49081
(616) 324 - 1496

USER, STACEY T VISA
DATE 11-13-02 TIME 19:36 CTRL, 26962

FREEMAN/DANIEL

CARD NUMBER *****0953
EXP DATE **/**

APPROVAL CODE 013519

AMOUNT : 53.34

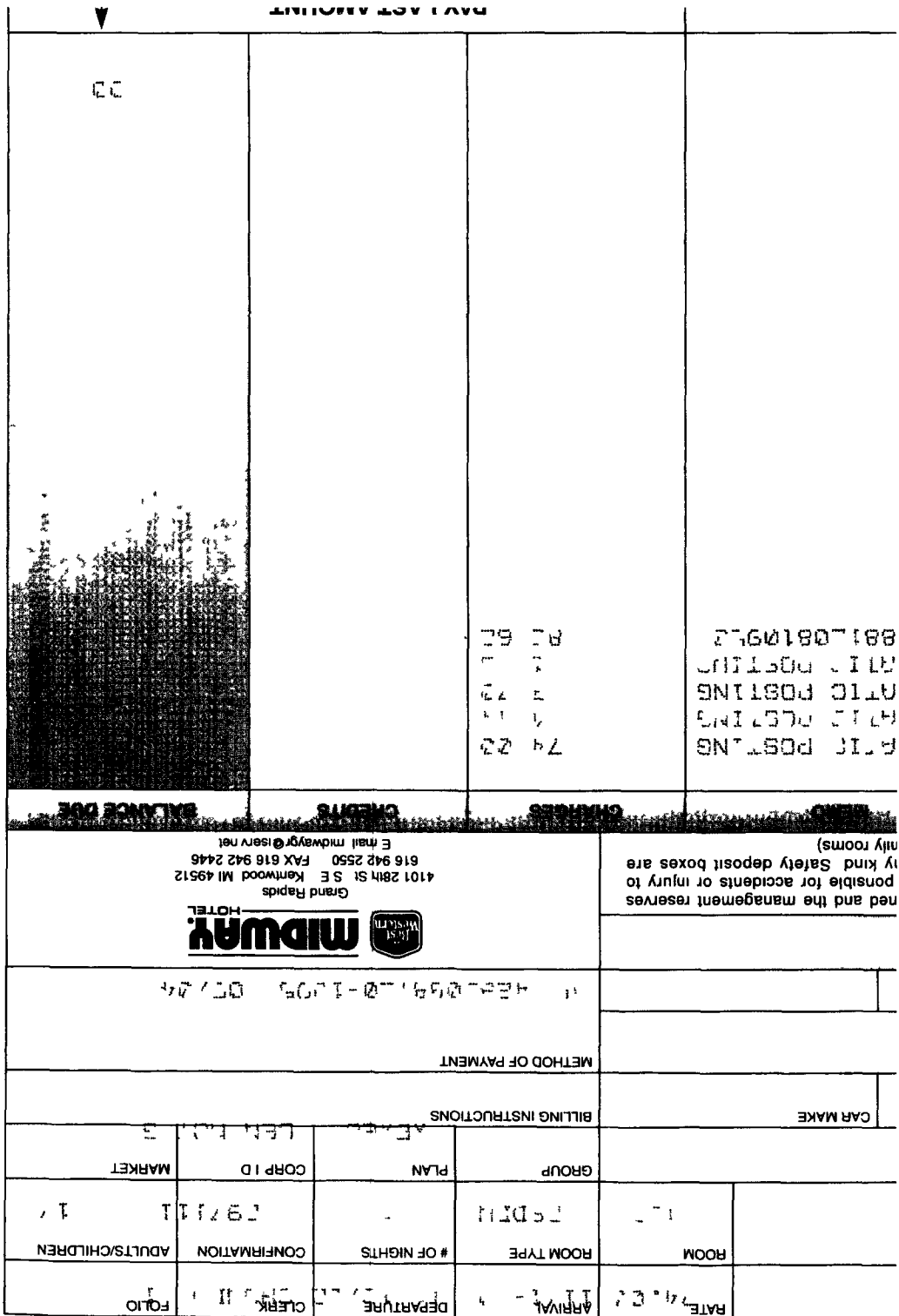
TIP : _____

TOTAL : _____

X

Cardmember agrees to pay total in
accordance with agreement governing
use of such card

** GUEST COPY **



Employee Expense Reimbursement

Employee Name **Daniel Freeman**

Employee Number **3961**

Unit **05225**

For Week Ending **12/29/2002**

(Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	12/23/02	12/24/02	12/25/02	12/26/02	12/27/02	12/28/02	12/29/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Grand Rapids				Grand Rapids			
	Autodile				Synergis			
	Synergis				Diematic			
	Digital							
Currency (if diff than US\$)								
Exchange rate	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	
Miles Traveled @ 365/Mile	325.00	0.00	0.00	0.00	285.00	0.00	0.00	222.65
RGAS Mileage	118.63	0.00	0.00	0.00	104.03	0.00	0.00	0.00
RCAR Car Maintenance/Actual Gas								0.00
RRENT Car Rental								0.00
RAIR Airfare								0.00
RTAXI Taxi								0.00
RPARK Parking/Tolls								0.00
RINN Hotel								0.00
Travel & Lodging Total	118.63	0.00	0.00	0.00	104.03	0.00	0.00	222.65
Employee Food								55.25
Employee Breakfast	5.00				6.00			
RFOOD Employee Lunch	8.25				14.00			
RFOOD Employee Dinner	10.00				12.00			
Entertainment Meals								0.00
RMEAL Breakfast								
RMEAL Lunch								
RMEAL Dinner								
Meals & Ent Total	23.25	0.00	0.00	0.00	32.00	0.00	0.00	55.25
Miscellaneous								
RTIPS Tips								0.00
RTELE Telephone								0.00
RPOST Postage								0.00
RLAUN Laundry								0.00
REDU Education/Seminar								0.00
RDUES Dues/Subscriptions/Clubs								0.00
RROOM Room & Board								0.00
ROTH Other								0.00
RADV Cash Advance								0.00
Miscellaneous Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	\$141.88	\$0.00	\$0.00	\$0.00	\$136.03	\$0.00	\$0.00	\$277.90
								\$0.00

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature

Daniel Freeman

Supervisor Signature

Uwe Seifling

Senior Mgr Signature

Rick Hey

Employee Number
3961

For Week Ending
12/6/2002

Unit 05225
(Use format mm/dd/yy)

Purpose of Trip/Expenses

Purpose of Trip/Expenses									
	Date	12/02/02	12/03/02	12/04/02	12/05/02	12/06/02	12/07/02	12/08/02	TOTAL EXPENSES
	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
	Destination	Pico East	Grand Rapids	Metro TN Nissan	Detroit Metro	Nissan			
		Office	Autodie	Office					
			Synergis	Metro TN Nissan					
			Precise						
			Riviera						
	Currency (if diff than US\$)								
	Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	
Code	Miles Traveled @ 365/Mile	65 00	325 00	89 00	30 00	30 00	0 00	0 00	Code
RGAS	Mileage	23 73	118 63	32 85	10 95	10 95	0 00	0 00	197 10 RGAS
RCAR	Car Maintenance/Actual Gas								0 00 RCAR
RRENT	Car Rental				65 45				65 45 RRENT
RAIR	Airfare		396 00						396 00 RAIR
RTAXI	Taxi								0 00 RTAXI
RPARK	Parking/Tolls			10 00	20 00				30 00 RPARK
RINN	Hotel			0 00	85 69				85 69 RINN
	Travel & Lodging Total	23 73	514 63	42 85	182 09	10 95	0 00	0 00	764 34
	Employee Food								60 18 RFOOD
RFOOD	Employee Breakfast			6 00	6 00				
RFOOD	Employee Lunch				18 28				
RFOOD	Employee Dinner			13 46	16 44				
	Entertainment Meals								0 00 RMEAL
RMEAL	Breakfast								
RMEAL	Lunch								
RMEAL	Dinner		0 00						
	Meals & Ent. Total	0 00	0 00	19 46	40 72	0 00	0 00	0 00	80 18
	Miscellaneous								
RTIPS	Tips								0 00 RTIPS
RTELE	Telephone								0 00 RTELE
RPOST	Postage								0 00 RPOST
RLAUN	Laundry								0 00 RLAUN
REDU	Education/Seminar								0 00 REDU
RDUES	Dues/Subscriptions/Clubs								0 00 RDUES
RRROOM	Room & Board								0 00 RRROOM
ROTH	Other								0 00 ROTH
RADV	Cash Advance	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00 RADV
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
TOTAL		\$23 73	\$514 63	\$62 31	\$222 81	\$10 95	\$0 00	\$0 00	\$834 42
									\$834 42

I certify these travel expenses were incurred by me in the transaction of authorized Company business.

Signature
Print Name

[Signature]
BRIAN PETERMAN

Supervisor Signature
Print Name

Uwe Sahling

Senior Mgr Signature

Print Name

Rick Heys

Employee Expense Reimbursement

Employee Name **Daniel Freeman**

Employee Number **3961**

Unit **05225**

For Week Ending **11/8/2002**

(Use format mm/dd/yy)



Purpose of Trip/Expenses

Date	11/04/02	11/05/02	11/06/02	11/07/02	11/08/02	11/09/02	11/10/02	TOTAL EXPENSES
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destination	Office	Troy Office	Die Link	Die Link	Die Link			
		Jo-Ad	Synexis	Precise	Synexis			
		Nissan	Troy Office	Troy Office	Digital			
					Troy Office			
					Feb-All			
Currency (if diff than US\$)								
Exchange rate	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	
Code	RGAS	RGAS	RGAS	RGAS	RGAS	RGAS	RGAS	
RGAS	Mileage							335.80
RCAR	Car Maintenance/Actual Gas							0.00
RCAR	Car Rental							0.00
RENT	Airfare							0.00
RAIR	Taxi							0.00
RTAXI	Parking/Tolls							0.00
RPARK	Hotel							63.62
RINN	Travel & Lodging							63.62
RFOOD	Employee Food							80.46
RFOOD	Employee Breakfast							
RFOOD	Employee Lunch			7.00	7.00			
RFOOD	Employee Dinner			12.00	20.00			
RFOOD	Entertainment Meals			34.46	0.00			
RMEAL	Breakfast							0.00
RMEAL	Lunch							
RMEAL	Dinner							
RMEAL	Miscellaneous							
RTIPS	Tips							0.00
RTIP	Telephone							2.64
RPOST	Postage							0.00
RLAUN	Laundry							0.00
REDU	Education/Seminar							0.00
RDUES	Dues/Subscriptions/Clubs							0.00
RROOM	Room & Board							0.00
ROTH	Other							0.00
RADV	Cash Advance							0.00
TOTAL		\$10.95	\$32.85	\$179.39	\$161.15	\$106.29	\$21.90	\$0.00
								\$502.52
								\$0.00

I certify these travel expenses were incurred by me in the transaction of authorized Company business

Signature

Print Name **Daniel Freeman**

Supervisor Signature

Print Name

Use Stamping

Senior Mgr Signature

Print Name

Rick Hays



MIDWAY

HOTEL

NAME D. H. L. E. H. H.	RATE 11.00	ARRIVAL 11/07/02	DEPARTURE 11/08/02	CLERK J. L. L.	FOLIO 1
ADDRESS 26325 Knapshart Dr	ROOM 113	ROOM TYPE PDDN	# OF NIGHTS 1	CONFIRMATION 136900	ADULTS/CHILDREN 1/0
CITY STATE ZIP Grand Rapids MI 49512	GROUP	PLAN EXEC	CORP ID GEN MOT 5	MARKET	
TELEPHONE # 313 387 2024	CAR LICENSE #	CAR MAKE	BILLING INSTRUCTIONS		
COMPANY GENERAL MOTORS	METHOD OF PAYMENT		VI 4002089120910953 25/11		
REGARDLESS OF CHARGE INSTRUCTIONS THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS			 Grand Rapids 4101 28th St SE Kentwood MI 49512 616-942 2550 FAX 616-942 2446 E-mail midwaygr@lserv.net		
NOTICE TO OUR GUESTS This property is privately owned and the management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Safety deposit boxes are available at the front desk. Limit 5 people per room (7 in family rooms).					

DATE	DESCRIPTION	MEMO	CHARGES	CREDITS	BALANCE DUE
11/07/02	EXEC CORP	AUTOMATIC POSTING	74.00		
11/07/02	STATE TAX	AUTOMATIC POSTING	1.00		
11/07/02	COUNTY TAX	AUTOMATIC POSTING	3.70		
11/07/02	LOCAL PH AGO	AUTOMATIC POSTING	1.48		
11/08/02	LONG DISTANCE	313387-024	2.04		
11/08/02	VISA	4002089120910953	86.16		
					20.28

PAY LAST AMOUNT

FOR YOUR PROTECTION YOUR ROOM
KEY APPEARS IN CODE
YOUR ROOM NUMBER IS _____

GUEST PRIVILEGE CARD

Please show this card when making charges

Guest's Name (print) _____

Room Number _____

is a registered guest of the Hotel and is entitled to charge privileges
throughout the Hotel

Departure Date _____

Desk Clerk Signature _____

BRANN'S STEAKHOUSE
& GRILLE

0118 Table 3 #Party 2
JESSICA G SvrCk 13 12 58 11/08/02
DINING ROOM
D/R OTH.

2 CH BURGER 11 98
2 ICE TEA 3 58

Sub Total 15 56

Tax 0 93

Sub Total 16 49

11/08 13 17 TOTAL: 16.49
3 51

PLEASE PAY YOUR
HOSPITALITY GUIDE 20 00
THANK YOU!!
JUST FOR THE
FUN OF IT!
WAS AN APPETIZER
SUGGESTED TO YOU?
YES() NO()
WAS OUR FAMOUS
LOADED BAKED POTATO
SUGGESTED TO YOU?
YES() NO()

CHECK NUMBER: 118

Middle Villa Inn
Please rate our service!!
44611 N Middleville Rd
Middleville MI 49333
616-795-3640

Server CHARRON 11/06/2002
Table 15/1 7 42 PM
Guests 2

#20036

LABATTS (2 @2 95) 5 90
TOP SIRLOIN 12 95
VILLA CHICKEN 8 95

Sub Total 27 80
Tax 1 66

Total 29 46

Balance Due 29.46
770 5 00

1 = poor to 10 = great
Hostess/Host _____ 34 46
Waitstaff _____
Food _____
Cleanliness _____
Comments _____