INITER STATES DAMEDIDTOS COMPT					
UNITED STATES BANKRUPTCY COURT	PRO	OOF OF CLAIM	THIS SPACE IS FOR COURT USE ONLY		
EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION					
In re	Case N	umber			
DURDED AUTOMOTIVE, INC		1 m 10MM			
NOTE See Reverse for List of Debtors and Case Numbers	04	1-74377			
This form should not be used to make a claim for an administrative e		Check box if you are			
after the commencement of the case A "request" for payment of an expense may be filed pursuant to 11 U S C § 503	administrative	aware that anyone else has filed a proof of claim relating to			
Name of Creditor and Address		your claim Attach copy of			
1 4001 1010 1010 1010 1010 1010 1010 10		statement giving particulars			
000	 111833002799	Check box if you have never received any notices			
26338 Margareta		from the bankruptcy court in this case			
Redford MI 48240-1860					
		Check box if this address differs from the address on the			
Creditor Telephone Number ()		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 Federal Tax ID Account Or Other Number B	y Which Creditor	Check here repla			
Identifies Debtor	01	if this claim ame	a previously filed claim dated		
1 BASIS FOR CLAIM	• •	ame			
Goods sold Personal injury/wrongful dea		ree benefits as defined in 11 l			
Services performed Taxes	•	ges salaries and compensation	on (Fill out below)		
Money loaned Other (describe briefly)		t four digits of SS # paid compensation for services	(0109 performed from 3/23/02 to 12/29/02		
	On	ald compensation for services	(date) (date)		
2 DATE DEBT WAS INCURRED	3 IF C	OURT JUDGMENT, DATE O			
4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED	\$	\$ 13.0	677.93 \$		
(unsecured)	,	,	secured priority) (Total)		
If all or part of your claim is secured or entitled to priority, als Check this box if claim includes interest or other charges in addition	-		termized atatement of all interest or additional shares		
5 SECURED CLAIM		RED PRIORITY CLAIM	terrized statement of an interest of additional charge		
Check this box if your claim is secured by collateral (including a	1 2	this box if you have an unsecu	red priority claim		
nght of setoff)	Amoun	t entitled to priority \$	3,677,93		
Bnef description of collateral	Specify	the priority of the claim			
Real Estate Motor Vehicle	Wag befo	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			
		re filing of the bankruptcy petition	or cessation of the Debtor's business, whichever is		
Other	earli	re filing of the bankruptcy petition er 11 U S C § 507(a)(3)	or cessation of the Debtor's business whichever is		
Other Value of Collateral \$	earlı	re filing of the bankruptcy petition	or cessation of the Debtor's business whichever is		
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IN THE UNITED STATES B FOR THE EASTERN DIST	
SOUTHERN I	
In re	2004
OXFORD AUTOMOTIVE, INC ,) a Michigan Corporation,)	Case No 04- 74377-R Chapter 11
Debtor)	
In re OXFORD AUTOMOTIVE ALABAMA, INC, a Michigan Corporation,	Case No 04- 74387 Chapter 11
Debtor)	
In re LOBDELL EMERY CORPORATION,	Case No 04- 74386 Chapter 11
In re HOWELL INDUSTRIES, INC, a Michigan Corporation, Debtor	Case No 04- 1438 \ Chapter 11
In re OXFORD SUSPENSION, INC, a Michigan Corporation, Debtor)	Case No 04- 14390 Chapter 11
In re) RPI HOLDINGS, INC, a Michigan Corporation,)	Case No 04- 74391 Chapter 11

Debtor

In re)
PRUDENVILLE MANUFACTURING,) Case No 04- 74389
a Michigan Corporation,) Chapter 11
Debtor)
În re) Case No 04- 74392
RPI, INC., a Michigan Corporation,) Chapter 11
Debtor)
In re)
OASP, INC., a Michigan Corporation,) Case No 04- 74388
Debtor) Chapter 11
In re)
OASP II, INC., a Michigan Corporation,) Case No 04- 74380
Debtor) Chapter 11
In re) Case No 04- 74379
CE TECHNOLOGIES, INC, a Michigan Corporation,) Chapter 11
Debtor	Ś
In re) Case No 04- 74393
TOOL AND ENGINEERING COMPANY, a Michigan Corporation,) Chapter 11
Debtor)
	Honorable Steven Rhalls

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

In re		Chapter 11
OXFORD A	UTOMOTIVE, INC., et al, 1 Debtors	Case No 04(Jointly Administered) Honorable
Lobdell Emery	Corporation, Howell Industries, Inc , Ox	d Automotive, Inc, Oxford Automotive Alabama, Inc, ford Suspension, Inc, RPI Holdings, Inc, Prudenville c, CE Technologies, Inc, and Tool and Engineering
5	AND IT IS FURTHER ORDER	RED that a docket entry shall be made in each of
the above-ca	ptioned cases substantially as follo	ows
	1015(b) of the Federal Rule procedural consolidation and joing Cases of Oxford Automotive, Inc., Lobdell Emery Corporation Suspension, Inc., RPI Holdings Inc., RPI, Inc., OASP, Inc., OA and Tool and Engineering Consolidation of Consolidation and Engineering Consolidation and Joint Case Consolidation and Case Case Case Case Consolidation and Case Case Case Case Case Case Case Case	
6		RED 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
Dated DE	<u>C 07,28904</u> Ū	NITED STATES BANKRUPTCY JUDGE
	THE UNITED STATES TRUSTI	
_ /	\	

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

- ORDERED that the Motion is granted, and it is further
- 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 it claim(s) in the appropriate case, and it is further
- 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

FOR THE EASTERN DISTRICT OF MICHIGAN TRUE SOUTHERN DIVISION CLERK Chapter 11 In re OXFORD AUTOMOTIVE, INC, et al, 1 Case No 04-74377 (Jointly Administe Debtors Honorable Steven W Rhode

IN THE UNITED STATES BANKRUPTCY COURT

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 USC §§ 157 and 1334, (b) this is a core proceeding pursuant to 28 USC § 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
- Service by the Debtor or any other party in interest of notice of all Limited Notice 2 Proceedings (as defined in the Motion) shall be limited to the following parties
 - Oxford Automotive, Inc, 1250 Stephenson Highway, Troy, Michigan a 48083 (Attention David Treadwell), and its counsel (1) Pepper Hamilton,

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

- 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 Kırkpatrıck & 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,
- parties directly affected by the Limited Notice Proceeding in question, and
- the Service List Parties
- 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

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

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

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

UNITED STATES BANKRUPTCY JUDGE

7 thus 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, et al, 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 Murson (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 Name	Daniel Freeman							
Employee Number	3961	Un	ıt	05225				
For Week Ending	10/13/2002	_	(Use fo	ormat mm/dd/yy)				



Purpose of Trip/Expenses

<u></u>	Date	10/07/02	10/08/02	10/09/02	10/10/02	10/11/02	10/12/02	10/13/02	TOTAL EXPENSES	4
L	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	TOTAL EXPENSES	┥
\perp	Destination	Jo Ad	Vehma	Nissan	Autodie	Fab All	Office	Ounday		
_		Nissan	LaValla		Die Dimensions	Office				
-										1
F										
	Currency (if diff than US\$)									
	Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		1
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	Car Rental									RRE
Α	Airfare									RAII
	axı									RTA
	Parking/Tolls									RPA
I H	lotel									RIN
T	ravel & Lodging Total	32.85	16 43	21 90	125 93	16 43	10 95	0 00	224 48	
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	fleals & Ent Total	0 00	0 00	0,00	0 00	0 00	0 00	0.00	0.00	+
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	Room & Board Other									RRO
	Cash Advance									ROT
	discellaneous Total	0.00								RAD
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v these	TOTAL travel expenses were incurred by me	\$32.85	\$16 43	121 90	\$125 93	\$16 43	\$10 95	\$0.00	\$224 48	
,	. autor expenses were meanan by me	an are nansaction of E	surrorizes Gompany	PUPIN PSS //				L	\$224 48	_
		Signature	1 aux	M-	Supe	ervisor Signature			\$0 00	_
		Print Name	Daniel Freeman	 		Print Name	Uwe Sehling			

Form No FF 1B

Issue Date August 21 1997

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Revision Date April 1 2002

Print Name

Rick Hayes

Page 1

Employee Name	Daniel Freeman								
Employee Number	3961	Uni	ıt	05225					
For Week Ending	10/20/2002		(Use fo	rmat mm/dd/yy)					



Purpose of Trip/Expenses

10 18 Die design review with ordered by Nissan	Die Dimensions (l	JL) project ZW pr	ogram review with	Synergis Pick up	74753 panel for N	lissan at Die Dimei	nsions Autodie P	icked up 93338/9 panels
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	
Doctroction	Allonen	Mahaaa	F-L AU	F 1. 4.11	1			1

	Date	10/14/02	10/15/02	10/16/02	10/17/02	10/18/02	10/19/02	10/20/02	TOTAL EXPENSES	1
	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
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	Parking/Toils							· · · · · · · · · · · · · · · · · · ·		RPARK
	Hotel									RINN
-	Travel & Lodging Total	32 85	20 08	16 43	27 38	125 93	21 90	0 00	244 55	
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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	1
	Miscellaneous									
	Tips								0 00	RTIPS
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	Education/Seminar								0 00	REDU
	Dues/Subscriptions/Clubs									RDUES
	Room & Board								0 00	RROOM
	Other									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	

TOTAL	\$32 85	\$20 08	\$16.43	\$27 38	\$185 71	1 \$21 90	\$0.00	\$304 33
certify these travel expenses were incurred by me in the transaction of authorized Company business								
		1 1	11-11-11-11-11-11-11-11-11-11-11-11-11-				•	\$0.00

Signature	Jank	Supervisor Signature		
Print Name	Daniel Freeman	Print Name	Uwe Sehling	
		Senior Mar. Signature		

Senior Mgr Signature

Print Name Rick Heys

Issue Date August 21 1997

Revision Date April 1 2002

Employee Nar	ne Daniel Freema	n						~ ~
Employee Numb		Unit	05225	l		CU SHOW MAN AND AND AND AND AND AND AND AND AND A	ATTOY	norive
• •	ng 10/27/2002	1					2 KCICC/I	HOLIVE
	·	1	Use format mm/dd/y	(y)				
Purpose of Trip/Expenses					·			
10/25/02 Tooling status re								
	Date 10/21/02	10/22/02	10/23/02	10/24/02	10/25/02	10/26/02	10/27/02	TOTAL EXPENSES
Destina	Day Monday Ition Nissan	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Destina	Vehma	Lavall Office	Jo-Ad	Nissan	Die Link			
	Office	Office	LaValla	Office	Die Dimensions			
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Currency (if diff than U	S\$)							
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Mileage	20 08		14 60	21 90	125 93	0 00	0 00	193 45 F
Car Maintenance/Actual Ga	s							0 00 F
Car Rental		<u> </u>						0 00 F
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Taxi Parking/Tolls								0 00 F
Hotel			······································					0 00 F
Travel & Lodging Total	20 08		STATE C	205-201-0		0.00	200 Carlos 0.00	0 00 F
Employee Food	133 300		All Control of the Co	ne - material Politicalis esta a dimension		T. SAMONE AIAAN	MAN COMPANIES O MAN	0 00 F
Employee Breakfast								0 00 1
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Employee Dinner								
Entertainment Meals								0 00 F
Breakfast		<u> </u>						
Lunch Dinner								
Menie & Ent. Total	ted Table 200		Control (September 1987)	MARKANIA MA	Confession Control Control Transfer		I. Harrison More	
Miscellaneous				Water Train a care Maria		THE PERSON NAMED IN		
Tips	- †							0 00 F
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Postage								0 00 F
Laundry								0 00 F
Education/Seminar								0 00 F
Dues/Subscriptions/Clubs								0 00 F
Room & Board Other		-		-				0 00
Cash Advance		 						0 00 F
Miscellaneous Total	A		all light of the transfer of	338 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				0 00 F
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TOTAL	\$20 08		\$14 60	\$21 90	\$125 93	\$0.00	\$0.00	\$193 45
se travel expenses were incurre	ed by me in the transaction	n of authorized Compar	y byšiness					\$193 45
		1 /	1 //					\$0.00
	Signature	1. 1	IV —		pervisor Signature			\$0.00

Supervisor Signature
Print Name
Uwe Sehling

Senior Mgr Signature
Print Name
Print Name
Rick Heys

Issue Date August 21 1997
Revision Date April 1 2002

Form No FF 1B

GAS

CAR

AIR

Employee Name	Daniel Freeman	1	
Employee Number	3961	Unit	05225
For Week Ending	11/3/2002		(Use format mm/dd/y



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 Dav Tuesday Wednesday Thursday Friday Monday Saturday Sunday Destination Vehma Troy Hilton Troy Office LaValla Autodie Pico East Nissan Synargis Gage Pattern IPS (90520) Die Line 5 30 Vehma meeting Pico Southfeild Office Currency (if diff than US\$) Exchange rate 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 Miles Traveled @1265/Mile 年 (2000) 40 15 10 95 14 60 125 93 0 00 224 48 RGAS Mileage 32 85 Car Maintenance/Actual Gas 0 00 RCAR 0 00 RRENT RENT Car Rental Airfare 0 00 RAIR TAX 0 00 RTAXI Taxi 0 00 RPARK PARK | Parking/Tolls 0 00 RINN Travel & Lodging Potel * 102 50 RFOOD Employee Food FOOD Employee Breakfast 7 00 FOOD | Employee Lunch 74 50 21 00 FOOD 0 00 Employee Dinner Entertainment Meals 0 00 RMEAL MEAL Breakfast MEAL Lunch MEAL THE SECOND PROOF SHOWS AND A SECOND PROPERTY OF THE SECOND PROOF SHOWS AND ASSESSMENT OF THE SECOND PROPERTY OF THE SECOND PRO Meals & Ent Total Miscellaneous TIPS Tips 0 00 RTIPS 31 78 RTELE TELE Telephone 31 78 0 00 RPOST POST Postage 0 00 RLAUN LAUN Laundry 0 00 REDU EDU Education/Seminar 0 00 RDUES DUES Dues/Subscriptions/Clubs 0 00 RROOM ROOM Room & Board 0 00 ROTH ОТН Other 0 00 RADV Cash Advance Miscelleneous Total \$10 95 \$14 60 \$185 71 \$0.00 \$0.00 \$358 76 TOTAL \$32 85 \$11465 ertify these travel expenses were incurred by me in the transaction of authorized Company business \$358 76 \$0 00 Supervisor Signature Signature Print Name Uwe Sehling Senior Mgr Signature Print Name Rick Heys orm No FF 1B issue Date August 21 1997 Revision Date April 1 2002

Employee Expense Reimbursement Employee Name Daniel Freeman Employee Number 3961 Unit 05225 11/8/2002 For Week Ending (Use format mm/dd/yy) Purpose of Trip/Expenses 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 Office Troy Office Die Line Die Link Destination Die Line Die Link Autodie Jo-Ad Synergia 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 90-00 # 210 004 90.00 10 00 B Mileage 10 95 32 85 125 93 67 53 76 65 21 90 0 00 335 80 RGAS Car Maintenance/Actual Gas 0 00 RCAR RENT Car Rental 0 00 RRENT Airfare 0 00 RAIR 0 00 RTAXI RPARK Parking/Tolls 0 00 RPARK 83 62 83 62 RINN Travel & Lodging Total 10 95 THE PLAN 2000 200 7 419,42 Employee Food 80 46 RFOOD 7 00 Employee Breakfast Kevin 7 00 20 00 Employee Lunch 12 00 Kevin Employee Dinner 34 46 Kevin 0 00 Entertainment Meals 0 00 RMEAL Breakfast Lunch Dinner 7,000 9,000 80.46 Meals & Ent. Total -0.00 0 00 Miscellaneous 0 00 RTIPS 2 64 2 64 RTELE Telephone 0 00 RPOST Postage 0 00 RLAUN LAUN Laundry Education/Seminar 0 00 REDU DUES Dues/Subscriptions/Clubs 0 00 RDUES ROOM Room & Board 0 00 RROOM Other 0 00 ROTH 0 00 RADV Cash Advance 264 Miscellaneous Total A STATE OF THE STA TO MELLINE 0.00 0 0 27 7284 A 3

certify these travel expenses were incurred by me in the transaction of authorized Company business Signature Supervisor Signature Uwe Sehling Print Name Print Name

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Senior Mgr Signature

Rick Heys Print Name

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Revision Date April 1 2002

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Employee Name	Daniel Freeman	1		
Employee Number	3961	Unit	05225	_
For Week Ending	7/28/02		(Use format mm/d	d/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) 07/26/02 07/27/02 07/28/02 TOTAL EXPENSES 07/22/02 07/23/02 07/24/02 07/25/02 Date Sunday Tuesday Thursday Friday Saturday Day Monday Wednesday **Grand Rapids** Office LaValla **Grand Rapids** Destination Fab-All Jo Ad Synergis LaValla LaValla Synergis Fab-All Office Office Jo-Ad Oakley Oakley Currency (if diff than US\$) 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 Exchange rate 34 31 32 12 58 40 L 58 40 28 47 000 0 00 211 70 RGAS RGAS Mileage 000 RCAR RCAR Car Maintenance/Actual Gas 000 RRENT RRENT | Car Rental 0 00 RAIR RAIR Airfare 0 00 RTAXI RTAXI Taxi 0 00 RPARK RPARK Parking/Tolls 66 67 RINN 66 67 RINN Hotel 90 75 RFOOD **Employee Food** Employee Breakfast 5 00 5 00 RFOOD 27 19 33 56 Employee Lunch RFOOD 10 00 -10 00-RFOOD **Employee Dinner** 000 RMEAL Entertainment Meals RMEAL Breakfast RMEAL Lunch RMEAL Dinner Miscellaneous RTIPS Tips 000 RTIPS 3 37 2 61 5 98 RTELE RTELE Telephone RPOST Postage 000 RPOST 0 00 RLAUN RLAUN Laundry REDU Education/Seminar 0 00 REDU 0 00 RDUES RDUES Dues/Subscriptions/Clubs 000 RROOM RROOM Room & Board ROTH Other 000 ROTH 000 RADV RADV Cash Advance \$170 63 \$109 57 \$28 47 \$0.00 \$0 00 \$375 10 \$34 31 \$32 12 TOTAL I certify these travel expenses were incurred by me in the transaction of authorized Company business \$375 10 \$0.00 Signature Supervisor Signature Print Name Uwe Sehling Print Name Senior Mgr Signature Print Name Rick Hayes Form No FF 1B

		ENT

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		

Form No FF-1B

Issue Date August 21,1997

Revision Date March 25, 1998



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COMPANY					METHOD OF PAYMI	ENT			
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AMOUNT_

Employee Expense R	leimbursement
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J 1				_
Employee Name	Daniel Freeman			
Employee Number	3961	Unit	05225	
For Week Ending	7/28/02	а	lse format mm/c	446



	For Week Enging	1120102		(Use format mm/dd/)	, <i>"</i>					
	Purpose of Trip/Expenses									_
- [6	5/26 Lunch with Nissan (Chris	s martin and Andre	w Travis Quality)							
E	6/27 Lunch with Nissan (Chris	s martın and Andre	w Travis Quality))						1
1										1
1	Date	07/22/02	07/23/02	07/24/02	07/25/02	07/26/02	07/27/02	07/28/02	TOTAL EXPENSES	1
T	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		7
	Destination	Fab-All	LaValla	Grand Rapids	Grand Rapids	Office				
Γ		LaValla	Jo-Ad	Synergis	Synergis	LaValla				
		Office	Office			Fab-All				
		Oakley				Jo Ad				
						Oakley				
Ļ										
	Currency (if diff than US\$)									
Γ	Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		
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r (Car Rental								0 00	R
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<u> </u>	Employee Breakfast			5 00	500					
D	Employee Lunch			27 19	33 56					
D [Employee Dinner			10 00	10 00-	<u></u>				
- [Entertainment Meals								0 00	RI
	Breakfast									
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			A	555 BC 7 65	4.6 1	V.40	W.00	0 00	5.0.08	
	TOTAL	\$34 31	\$32 12	,\$170 63	\$109 57	\$28 47	\$0.00	\$0.00	\$375 10	
the	se travel expenses were incurred b	y me in the transaction	n of authorized Compa	in// busin/ss					\$375 10	
				111	_				\$0 00	_
		Signature	1/1000	レユー	Sı	pervisor Signature				
			_	<u> </u>		.p.sooi o.gataio			_	
		Print Name	Diniel Freeman		*	Print Name	Uwe Sehling			

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

Rick Hayes

Print Name

Page 1

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_	14		_	П		-		ч	п	"		11		ı

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		

Form No FF-1B

Issue Date August 21,1997

Revision Date March 25, 1998



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GRAND PAPIDS,	MI 49508				YRFCI		Ţ.	
TELEPHONE #	CAR LICENSE #	CAR MAKE		BILLING INSTRUCTI	ONS			
COMPANY	<u> </u>			METHOD OF PAYME	NT			
REGARDLESS OF CHARGE INSTRUCTIONS THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS			VI 4808	ENFBICU81	0955 757	ZI +		
SIGNATURE					M	IDШАЧ		

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



Grand Rapids 4101 28th St S E Kentwood MI 49512 616 942 2550 FAX 616 942 2446

available at the froi	nt desk Limit 5 people per ro	om (7 in family rooms)		E mail midwaygr@iserv net			
DATE	DESCRIPTION	MEMO	CHARGES	CREDITS	BALANCE DUE		
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FERNIX 'S 11 14

Empl	Employee Expense Reimbuisement							
	Employee Name	Daniel Freemai	n					
· E	mployee Number	3961		Unit	05225			



For Week Ending 11/8/2002 (Use format mm/dd/yy) Purpose of Trip/Expenses 11/05/02 Date 11/04/02 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 Troy Office Die Line Die Link Die Line Destination Office 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 Code Miles Traveled @ 365/Mile W **端30 00** 90 00 I Sharper and the same of the 10 00 P 10 95 76 65 21 90 0 00 335 80 RGAS RGAS Mileage 32 85 125 93 67 53 Car Maintenance/Actual Gas 0 00 RCAR RCAR RRENT Car Rental 0 00 RRENT RAIR Airlare 0 00 RAIR 0 00 RTAXI RTAXI Taxı 0 00 RPARK RPARK Parking/Tolls 83 62 RINN RINN Hotel 83 62 32:061 28:03125:031 Travel & Lodging Teles 10 95 A19 42 Employee Food 80 46 RFOOD RFOOD Employee Breakfast 7 00 Kevin 7 00 RFOOD Employee Lunch 12 00 20 00 Kevin RFOOD Employee Dinner 34 46 Kevin 0 00 Entertainment Meals 0 00 RMEAL RMEAL Breakfast AMEAL Lunch RMEAL Dinner 340 OO Meals & Ent. Total 0 00 0 Miscellaneous ATIPS Tips 0 00 RTIPS ATELE Telephone 2 64 RTELE 2 64 **RPOST** Postage 0 00 RPOST RLAUN Laundry 0 00 RLAUN Education/Seminar REDU 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!! "O"OQ: 2,64 0-00 个等 0.00 - 2164 A TOTAL \$10 95 **\$32 85 \$**179 39 \$151 15 \$106 29 \$21 90 \$0 00 \$502 52 I certify these travel expenses were incurred by me in the transaction of authorized Company business \$502 52 \$0.00 Signature Supervisor Signature Print Name Daniel Freeman Print Name **Uwe Sehling** Senior Mgr Signature Print Name Rick Heys Form No FF 1B Issue Date August 21 1997 Revision Date April 1 2002

Page 1

Employee Exper	ise Reimbui	rsement			Г					
Employee Name	Daniel Freema	n				Calcinform charge	Oxf	OYC	A COEIVE	
Employee Numbe	r 3961	Unit	05225			A. Commercial Commerci	ALITO	OM	OTIVE	
For Week Ending		1 (Use format mm/dd/y	v)	1					
	, L	<u> </u>	<u></u>	•						
Purpose of Trip/Expenses										1
1										
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nese travel expenses were incurred	by me in the transaction	n of authorized Compa	ny business					∟	\$358 76	_
	Signature	$\left(\cdot \right)_{\alpha} \left(\cdot \right)$	' £ -		pervisor Signature				\$0 00	
	_	- Humin	Ju							
	Print Name	Daniel Freeman			Print Name	Uwe Sehiing				
				Ser	nor Mor Signature					
				361	irigi Gigitatule					

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

Rick Heys

	Check no Tab Cov Ser Tim 38257/1 23 5 21 13	e Date 06 10/29/02
VFRIZON Wireless 2605 East Beltline Avenue SE Grand Rapids MI 49546-5911 (616)285-4540	ADD CHEESE S/ONION RINGS S/SALAD REUBEN STEAK SANDWICH FRENCH DIP	0 50 1 95 1 95 6 50 9 95 7 50
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Receive Location 44042 01 Register 9 10/18/02 14 31 ET THOMPBRI - 04553	Food Total	54 80
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Total Tax \$1 80 Total \$31 78	Bar Total	8 75
This Payment \$31 78	Sub Total Mich Tax	63 55 2 95
VISA XXXXXXXXXXXX0953 05/2004		
Signature	Total Thank You KATHY	66 50 7,00

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 uriginal components in like-new condition by the original purchaser and be accompanied by a purchase receipt within 15 days

mly 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 itails

Thank You

Visit Us At

HWI YELL FORWITE 1855 COM

n

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

BRANN'S STEAKHOUSE & GRILLE

	Table				
JESSICA G	SvrCk	13	12	58	11/08/02
DINING	RC	MO	1		
D/R OT	⁻ H				

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 5/

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 service¹¹ 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 7700 - 5301 = poor to 10 = great

Hostess/Host ______ 34 46
Waitstaff ______

Cleanliness _____

Employee Name	Daniel Freeman	1	2 2 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Employee Number	3961	<u>Unit</u>	05225
For Week Ending	6/23/02		(Use format mm/dd/y



	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	_
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	То	Fab-All	Fab All	Nissan (TN)	LaValla	Fab-All	Lavana	***************************************		
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	To	LaValla	LaValla		Gage					Š
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	Hotel					 				RPAR
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				() /					\$0.00	i
		Signature	1 hours	11	S	upervisor Signature			\$0.00	
		Print Name	Paniel Freeman	V.		Print Name				
			C			Fill NaiTe				
					Se	nior Mgr Signature				
arma Ala						Print Name				

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

Employee Name	Danuel Freeman	1	<i>j</i> +	
Employee Number		Unit	05225	ئيب
For Week Ending	7/21/02	a.	lse format mm/c	idΛ



T Car Rental		Purpose of Trip/Expenses			(000)	•					
Date 07/15/02 07/16/02 07		6/26 Lunch with Nissan (Chri	s martin and Andre	ew Travis Quality)						7
Day Monday Tuesday Wednesday Floriday Salarday Salar		6/27 Lunch with Nissan (Chri	s martin and Andre	ew Travis Quality)						
Day Monday Tuesday Wednesday Floriday Salarday Salar		Date	07/15/02	07/16/02	07/17/02	07/18/02	07/19/02	07/20/02	07/21/02	TOTAL EVOENCES	4
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Other Cash Advance Cash Advance Cash Advance Cash Advance TOTAL \$27.38 \$29.20 \$28.11 \$24.82 \$34.31 \$0.00 \$143.81 these travel expenses were incurred by me in the transaction of authorized Company busiless Signature Print Name Daniel Freeman Senior Mgr Signature Print Name Rick Haves					L					0 00	REDU
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Signature Print Name Daniel Freeman Supervisor Signature Print Name Uwe Sehling Senior Mgr Signature Print Name Rick Haves	/ the	ese travel expenses were incurred b	y me in the transaction	n of authorized Compa	ny busiless		7		······································		1
Senior Mgr Signature Print Name Rick Haves			_	Daniel Freeman	Hun	Su	· · · · .	Uwe Sehiina		\$0 00	•
Print Name Rick Haves						Ser	nior Mgr Signature	-			
							Print Name	Rick Hayes			

Employe	e Expense	Reimb	ursemen
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Employee Name	Daniel Freeman	1			
Employee Number	3961	Unil	1	05225	•
For Week Ending	3/9/2002		(Use fo	rmat mm/dd/	уу)



										l
	Date	03/03/03	03/04/03	03/05/03	03/06/03	03/07/03	03/08/03	03/09/03	TOTAL EXPENSES]
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RFOOD	Employee Breakfast				Jul-li	Fabest	Fabest	Fabest	37.13	KFOOD
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RMEAL	Lunch						 	T		
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certify th	ese travel expenses were incurred by	me in the transaction	of authorized Compa	ny pusin y ss					\$90 81	1
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		Print Name	Dakiel Freeman	∀	•	Print Name	Uwe Sehling		-	
					Ser	nior Mgr Signature	Randy Badiuk		-	

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

Page 1

					_
Employee Name	Daniel Freemai	,			
Employee Number			Unit	05225	
For Week Ending			(L	Jse format mm/	dd/y



Date Day Destination Currency (if diff than US\$) Exchange rate lites Traveled 365/Mile liteage ar Maintenance/Actual Gas ar Rental infare axi arking/Tolls otel ravel & Lodging Total	03/11/02 Sunday Fabest JPY 130 00 1 00000 0 00 Fabest	03/12/02 Monday Fabest JPY 130 00 1 00000 0 00 Fabest	03/13/02 Tuesday Fabest JPY 130 00 1 00000	1 00000 0 00	03/15/02 Thursday Fabest JPY 130 00 1 00000 0 00	03/16/02 Friday Fabest JPY 130 00 1 00000 0 00	03/17/02 Saturday Fabest JPY 130 00 1 00000	0 00 RG
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Lunch								
Dinner							20 00	
leals & Ent. Total	29 52	7 92	0.00	16.86	48.45	21 72	72.36	F-13/22 / / 3/2-198/93
Iscellaneous								
ıps				·				000 RT
elephone								0 00 RT
ostage				<u> </u>				0 00 RP
aundry								0 00 RL
								0 00 RE
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Ilscellaneous Total	0 00	0.00	0.00	7. 7. 0.00	0.00	7 × 0.00	pon pon	\$ 700 ×
la la				\$194 08	\$48 46	\$21 72	\$72 36	\$374 16
e travel expenses were incurred by	me in the transaction	of authbrized Compa	iny businésas					\$374 16
	Signature	Spring		s	pervisor Signature			\$0 00
	Print Name	Paniel Freeman		\sim	Print Name	Uwe Sehling		•
E E n E L C le lis is e o a dougo to a le	Dinner Pals & Ent Total scellaneous ss lephone stage undry ucation/Seminar les/Subscriptions/Clubs from & Board her ish Advance scellaneous Total TOTAL travel expenses were incurred by	imployee Lunch 13 08 imployee Dinner 13 57 tertainment Meals streakfast uninch Dinner 13 57 scellaneous 13 57 scellaneou	imployee Lunch 13 08 Fabest imployee Dinner 13 57 7 92 tertainment Meals Breakfast Junch Dinner Pals & Ent Total 29 52 7 92 scellaneous 98 lephone stage Junch Jun	imployee Lunch 13 08 Fabest Fabest imployee Dinner 13 57 7 92 Fabest stertainment Meals Breakfast Junch Dinner 13 57 7 92 Fabest stertainment Meals Breakfast Junch Dinner 14 52 52 7 92 10 00 10 10 10 10 10 10 10 10 10 10 10	imployee Lunch I 3 08 Fabest Fabest 7 69 Imployee Dinner I 3 57 7 92 Fabest 9 15 Identification Incompose the fabest Fabest 7 69 Incompose the f	Imployee Lunch 13 08 Fabest Fabest 7 69 Fabest Employee Dinner 13 57 7 92 Fabest 9 15 48 46 Secretarian Fabest 9 15 48 48 46 Secretarian Fabest 9 15 48 46 S	imployee Lunch 13 08 Fabest Fabest 7 69 Fabest Fabest 13 57 7 92 Fabest 9 15 48 48 21 72 172 172 173 174 175 175 175 175 175 175 175 175 175 175	imployee Lunch 13 08 Fabest Fabest 7 69 Fabest Fabest Fabest Fabest imployee Dinner 13 57 7 92 Fabest 9 15 48 48 21 72 43 13 tertainment Meals of the International Meals of the Intern

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002



US Admin - Expense Report

NAME		Vendor #	9361	Unit / Department	05000-1300	Purpose of Trip/Expe	nses Mercedes	
DATE	05/19/02	05/20/02	05/21/02	05/22/02	05/23/02	05/24/02	05/25/02	TOTAL EXPENSES
AY	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Destination From	Detroit							
_ To _	Germany			.				
From								
To To	1.00	0.02	0.00	0.00	0.00			
Currency (if diff than US\$)	1 00	0 92	0 92	0 92	0 92	0 92	1 00	
xchange rate	61.00						15" 3 5048550 K (#274656280 KAPP TO THE TOTAL	
ACTUAL STATE OF THE PROPERTY OF THE PARTY OF	\$ 21.90						\$ 21.90	
Car Maintenance	φ 2130					 	3 2190	
Car Rental						\$ 309 61		\$
Parking/Tolls		· · · · · · · · · · · · · · · · · · ·				30901		\$ 309 6
Taxi						 		\$
Airfare					-	 	 	\$
Hotel		\$ 82 80	\$ 82 80	\$ 82.80	\$ 82.80	\$ 82.80		\$
inte s Load in a lexis of							Box 1904/colored by the Ambiens of Tyles Color	\$ 414 (
	AND SECTION OF THE SE					16 KES 18 BOKE 1755		A kranizació i de la compania de la
Meals Prooffeet	c	s	•		۱.	1.	1_	
	\$ \$ 1818	\$ 10 49	\$	\$	\$	\$	\$	\$
	\$ 10.10	\$ 36 62		S Double to		0.100		\$ 286
	Ф	30 02	\$ 215 37	Paul Miller	\$ 478	\$ 81 02	<u> </u>	\$ 337 7
intertainment Breakfast								
				ļ <u>.</u>	\$ 239			\$ 23
Lunch Dinner						 		\$
Other								\$
	r in easterne de soutene de transcription (* 1877 ° 1888).	N Mark San Commission	DECT CONTRACT AND CONTRACT OF THE CONTRACT OF	CONTYNEED for our to deep deep make the least	Mr. Tourist Andrew	A 157 TOURS HEAL PERSONNES OF THE THE STORY OF A	by those and the factor of the same	\$
	**************************************		Para di Araba da Araba da Araba	a de la companya de				
/liscellaneous								İ
Postage								\$
Telephone			····				\$ 171 12	
Laundry					ļ			\$
Other				ļ		<u>. </u>	<u> </u>	\$
Explanation								
****			<u> </u>					
TOTAL certify these travel expenses we	\$ 40.08	\$ 129 90	<u> </u>	\$ 82 80	\$ 89 98	\$ 473 43	\$ 193 02	
coluly those navel expenses we	re mounted by me in the tit	A SUCION OF MULTIONZED COM	Dusiness				T-4-1 4b D	\$ -
			1				Total this Page	\$ 1,307 3
Signature		11 Marin V	1/2	≈	Supervisor Signature			
Print Name	•	Daniel Freeman		•	Print Name			
, militario		Dainell Teeman			Print Name	riiii rensom		
					Senior Mgr Signature			
					Print Name	Billy Wardell	******	
orm No FF 1B		Issue Date August 21 1	997	Revision Date March		Dilly Waluell		
ENERAL LEDGER DISTRI	BUTION			TOTIONO DATO MINIO	11 23 2000			
	SUBTOTAL	UNIT	NATURE			SUBTOTAL	UNIT	NATURE
	707.44	00000 4000	7440	-				
ravel & Lodging feals & Entertainment	767 41	05000-1300	7142		Telephone	171 12	05000-1300	7181
	368 85	05000-1300	7140		Other	0 00	05000-1300	7310
ostage	0 00	05000-1300	7203		Advance	\$0.00	06000-1300	1120

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



Purpose of Trip/Expenses

	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	1
	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	TOTAL EXI ENOLO	1
	Destination	Nissan	Vehma	Fab All	Fab All	Synergis	Office	Guilday		
	D Sull William	Office	Jo Ad	LaValla	LaValla	Autodie				1
			Office	Office	Gage Pattern	Die Dimensions				1
					Fab All					
										İ
	Currency (if diff than US\$)									
	Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		1
:	Miles Traveled @ 365/Mile	90 00	55 00	45 00	75 00	345 00	60 00	0.00		Cos
	Mileage	32 85	20 08	16 43	27 38	125 93	21 90	0 00	244 55	
	Car Maintenance/Actual Gas							*	0 00	
	Car Rental								0 00	
	Airfare				······································				0 00	
(I	Taxi								0 00	
	Parking/Tolis							· · · · · · · · · · · · · · · · · · ·	0 00	
	Hotel								0 00	
·	Travel & Lodging Total	32 85	20 08	16 43	27 38	125 93	21 90	0 00	244 55	7
	Employee Food		i i						28 00	RFC
OD	Employee Breakfast					7 00				
ac	Employee Lunch					21 00				
DC	Employee Dinner					0 00				
	Entertainment Meals								0 00	RM
AL	Breakfast								····	\bot
AL	Lunch					·				-
AL	Dinner			2.00		00.00				
	Meals & Ent Total	0 00	0 00	0 00	0 00	28 00	0 00	0 00	28 00	-
	Miscellaneous								0 00	lo-
S .E	Tips					31 78			31 78	
	Telephone Postage					3176			0 00	
	Laundry								0 00	
<u> </u>	Education/Seminar						+		0 00	
	Dues/Subscriptions/Clubs						-		0 00	
	Room & Board								0 00	
1	Other								0 00	
V	Cash Advance	1							0 00	
	Miscellaneous Total	0 00	0 00	0.00	0 00	31 78	0 00	0 00	31 78	

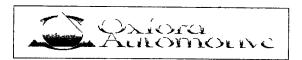
Supervisor Signature Print Name Uwe Sehking

Rick Heys

Senior Mgr Signature

Print Name

Employee Name	Daniel Freeman						
Employee Number	3961	Unit	05225				
For Week Ending	10/6/2002	(1)	se format mm/ddi				



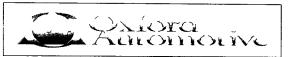
	Date	09/30/02	10/01/02	10/02/02	10/03/02	10/04/02	10/05/02	10/06/02	TOTAL EXPENSES	1
	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		1
	Destination	Fab All	Grand Rapids	Synergis	LaValla	Vehma				
		Jo Ad	Synergis	Die Dimensions	Office	office				
			Autodie Die Dimensions	Precise Autodie	Vehma					
ł			Precise	Autouie						
			Pico]
	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	30 00	185 00	185 00	45 00	50 00	0 00	0 00	·····	Code
\s	Mileage	10 95	67 53	67 53	16 43	18 25	0 00	0 00	180 68	
٩R	Car Maintenance/Actual Gas									RCAR
NT	Car Rental									RREN
R	Airfare									RAIR
XΙ	Taxı									RTAX
	Parking/Tolls		- · · · · · · · · · · · · · · · · · · ·							RPAR
N	Hotel			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	RFOO
OOD	Employee Breakfast Employee Lunch	15 75	12 00 39 25	12 00 22 03						
OOD	Employee Dinner	13 / 3	39 25	22 03						
-	Entertainment Meals								0.00	RMEA
EAL	Breakfast								0 00	INVILA
EAL	Lunch									†
EAL	Dinner									
	Meals & Ent Total	15 75	51 25	34 03	0 00	0 00	0 00	0 00	115 03	1
	Miscellaneous									
PS	Tips				<u> </u>					RTIPS
LE	Telephone		*****	8 70						RTEL
	Postage		··							RPOS
DU	Laundry Education/Seminar									RLAU
	Dues/Subscriptions/Clubs									REDU
	Room & Board									RDUE
TH	Other		· · · · · · · · · · · · · · · · · · ·							RROC
)V	Cash Advance									RADV
	Miscellaneous Total	0 00	0 00	8 70	0 00	0 00	0 00	0 00	8 70	IIVADV
	TOTAL		^							+
		\$26 70	\$1\8.78	\$183 71	\$16 43	\$18 25	\$0 00	\$0.00	\$377 86	
ity tne	ese travel expenses were incurred by m	e in the transaction (of authorized Company	business				į	\$363 86	Ĺ
		Signature	1 Vaus	AV	Sup	pervisor Signature			\$14 00	
		Print Name	Daniel Freeman	U		Print Name	Uwe Sehling			
				_						

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

Employee Name	Daniel Freema	1	
Employee Number	3961	Unit	05225
For Week Ending	9/29/2002	C	Use format mm/dd/



	5-4-1	00/00/00	00/04/00	00/05/00	20,000,00	00/07/00	22.02.00			4
	Date Day	09/23/02	09/24/02	09/25/02	09/26/02	09/27/02	09/28/02	09/29/02	TOTAL EXPENSES	4
	Day	Monday Nissan/Vehma	Tuesday Pico	Wednesday Office	Thursday Synergis	Friday Metro Airport	Saturday	Sunday		ļ
		Office	Office	Fab All	Autodie	Nissan TN				ł
		- Cilico	- Onioc	Nissan	Die Line	14133411 114				
					Precise					l
					Die Dimensions					1
	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	65 00	45 00	50 00	345 00	60 00	0 00	0 00		Code
	Mileage	23 73	16 43	18 25	125 93	21 90	0 00	0 00	206 23	
₹ V T	Car Maintenance/Actual Gas Car Rental									RCAR
<u> </u>	Airfare					200 50				RRENT
<u>-</u>	Taxi					366 50			366 50	
	Parking/Tolls				10 00					RTAXI RPARK
<u> </u>	Hotel			***************************************	10 00					RINN
	Travel & Lodging Total	23 73	16 43	18 25	135 93	388 40	0 00	0 00	582 73	
	Employee Food				100 00	000 40	000	0 00		RFOOD
OD	Employee Breakfast				7 00				39 00	Kroob
OD	Employee Lunch				12 00					1
QC	Employee Dinner				20 00					†
	Entertainment Meals								0.00	RMEAL
AL	Breakfast									
AL	Lunch							,		
AL_	Dinner									
	Meals & Ent Total	0 00	0 00	0 00	39 00	0 00	0 00	0 00	39 00	
	Miscellaneous			T						
S	Tips								0 00	RTIPS
.E	Telephone									RTELE
	Postage				ļ					RPOST
	Laundry Education/Seminar									RLAUN
	Dues/Subscriptions/Clubs									REDU
	Room & Board				 					RDUES
7 	Other									RROOM
	Cash Advance									ROTH
	Miscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00		RADV
				<u> </u>					0 00	
	TOTAL	\$23 73	\$16 43	\$18 25	\$174 93	\$388 40	\$0.00	\$0.00	\$621 73	
y tne	se travel expenses were incurred by	me in the transaction of	f authorized Compan	y business					\$621 73	
			11//	//					\$0 00	
		Signature	1) My Des		Sup	ervisor Signature				
		Print Name	Daniel Freeman	Y	-					

Print Name

Rick Hayes

Page 1

E	iloy	ee Ex	pense	Reıml	bursen	ient
---	------	-------	-------	-------	--------	------

Employee Name	Daniel Freeman				
Employee Number	3961	Unit	05225		
For Week Ending		(Use format mm/dd/			



Purpose of Trip/Expenses 11/02/02 11/03/02 TOTAL EXPENSES 10/30/02 10/31/02 11/01/02 10/29/02 Date 10/28/02 Saturday Sunday Tuesday Friday Day Monday Wednesday Thursday Troy Hilton Troy Office LaValla Autodie Vehma Destination Synergis Pico East Nissan Die Line IPS (90520) Gage Pattern Pico Southfeild 5 30 Vehma meeting Office Currency (if diff than US\$) 1 00000 1 00000 1 00000 1 00000 Exchange rate 1 00000 1 00000 1 00000 10 J #15-8%-#110000 FE 0.00 Miles Traveled @ 365/Mile #90,00 Code 224 48 RGAS 14 60 125 93 0 00 0 00 32 85 40 15 10 95 RGAS Mileage 0 00 IRCAR RCAR Car Maintenance/Actual Gas 0 00 RRENT RRENT Car Rental 0 00 RAIR RAIR Airfare 0 00 RTAXI RTAXI Taxi 0 00 RPARK RPARK Parking/Tolls 0 00 RINN RINN Hotel THE REPORT OF THE PERSON OF TH 0.00° 7 - 1947 -Travel & Lodging Total # 32.85 102 50 RFOOD Employee Food 7 00 RFOOD Employee Breakfast 74 50 21 00 RFOOD Employee Lunch 0 00 RFOOD Employee Dinner 0 00 RMEAL ntertainment Meals RMEAL Breakfast RMEAL Lunch RMEAL Dinner 0.000 100 mg (100 mg) A 102/50 Miles Meals & Ent. Total 0.00 74.50 Miscellaneous 0 00 RTIPS RTIPS Tips 31 78 RTELE 31 78 RTELE Telephone 0 00 RPOST RPOST Postage 0 00 RLAUN RLAUN Laundry 0 00 REDU Education/Seminar REDU 0 00 RDUES RDUES Dues/Subscriptions/Clubs RROOM Room & Board 0 00 RROOM 0 00 ROTH ROTH Other 0 00 RADV RADV Cash Advance 0.00 Miscellaneous Total 0.00 FOR ASSESSMENT OF THE PROPERTY OF THE \$10 95 \$14 60 \$185 71 \$0.00 \$0.00 \$358 76 \$114 65 TOTAL \$32 85 \$358 76 I certify these travel expenses were incurred by me in the transaction of authorized Company business \$0.00 Supervisor Signature Signature Daniel Freeman Print Name Uwe Sehling Print Name Senior Mgr Signature Rick Heys Form No FF 1B Issue Date August 21 1997 Revision Date April 1 2002

		me Date 06 10/29/02
VERIZON Wireless 2605 East Beltline Avenue SE Grand Rapids, MI 49546-5911 (616)285-4540	1 ADD CHEESE 1 S/ONION RINGS 1 S/SALAD 1 REUBEN 1 STEAK SANDWICH 1 FRENCH DIP	0 50 1 95 1 95 6 50 9 95 7 50
Orger Location 44042 01 #11932 Pmt 1 Order Type IS Receive Location 44042 01 Register 9 10/18/02 14 31 ET THOMPBRI – 04553	1 L-SALMON 1 L-SHORT RIBS Food Total	13 95 12 50 54 80
SK4000VW CLA/CASE AUD 4000 \$4 99 PLAN121VW UNIV HS(OVR EAR/ \$24 99 Tax \$1 80	2 COKE 3 ICED TEA	3 50 5 25
Total Tax \$1 80 Total \$31 78	Bar Total	8 75
This Payment \$31 78	Sub Total Mich Tax	63 55 2 95
VISA XXXXXXXXXXXXXX0953 05/2004	Total	66 50
Signature	Thank You KATHY	74,50

Return Policy

On Fromotional 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 uccompanied by a purchase receipt within 15 days

anly one exchange within the first 15 days will be honored, unless the exchange is requested due to detective equipment see Return Policy brochure for complete latails

Thank You

Visit Us At

HWI VETT PORMITHE 1855 COM

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

Employee Name	Daniel Freeman				
Employee Number	3961	Uni	t 05225	5	
For Week Ending	10/27/2002		(Use format mm/do		



Purpose of Trip/Expenses 10/25/02 Tooling status review for ST build events TOTAL EXPENSES 10/25/02 10/26/02 10/27/02 10/21/02 10/22/02 10/23/02 10/24/02 Date Saturday Sunday Tuesday Wednesday Thursday Friday Day Monday Die Link Destination Nıssan Lavall Jo Ad Nissan Die Dimensions Office LaValla Office Vehma Precise Office Currency (if diff than US\$) 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 Exchange rate 0.00 Code 60 00 345 00 0 00 30 00 40 00 Miles Traveled @ 365/Mile 55 00 Code 0.00 193 45 RGAS 125 93 0 00 RGAS 20 08 10 95 14 60 21 90 Mileage 0 00 RCAR Car Maintenance/Actual Gas RCAR 0 00 RRENT RRENT | Car Rental 0 00 RAIR Airfare RAIR 0 00 RTAXI RTAXI Taxı 0 00 RPARK RPARK Parking/Tolls 0 00 RINN RINN Hotel 0.00 0 00 14 60 21 90 125 93 193 45 Travel & Lodging Total 20 08 10 95 0 00 RFOOD Employee Food Employee Breakfast RFOOD RFOOD Employee Lunch RFOOD Employee Dinner 0 00 RMEAL Entertainment Meals RMEAL Breakfast Lunch RMEAL RMEAL Dinner 0.00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 Meals & Ent Total Miscellaneous 0 00 RTIPS RTIPS Tips 0 00 RTELE RTELE Telephone 0 00 RPOST RPOST Postage 0 00 RLAUN RLAUN Laundry 0 00 REDU REDU Education/Seminar 0 00 RDUES RDUES | Dues/Subscriptions/Clubs 0 00 RROOM RROOM Room & Board 0 00 ROTH ROTH Other 0 00 RADV RADV Cash Advance 0 00 0 00 Miscellaneous Total 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 \$193 45 \$0.00 Signature Supervisor Signature Print Name **Uwe Sehling** Print Name Senior Mgr Signature P int Name Rick Heys

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

Employee Name	Daniel Freeman	1		
Employee Number	3961	U	nit	05225
For Week Ending	10/27/2002		/lles fo	



For Week Enging | 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 Monday Tuesday Wednesday Thursday Friday Saturday Sunday Destination Nıssan 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 27 **美种** 55,00 30 00 6345:00 - COMP 3 0 000 Code RGAS Mileage 20 08 10 95 14 60 21 90 125 93 193 45 RGAS Car Maintenance/Actual Gas RCAR 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 34193.45 Barrier 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 2000 32 34 400 0.00 - 3554 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 000 RROOM ROTH Other 0 00 ROTH RADV Cash Advance 0 00 RADV Miscellaneous Total 4 0 00 ALC: Y 0.00 10.00 by - 34 \$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 \$193 45 \$0.00 Supervisor Signature Print Name Daniel Freeman Print Name Uwe Sehling Senior Mgr Signature Print Name Rick Heys Form No FF 1B Issue Date August 21 1997 Revision Date April 1 2002

Page 1

Daniel Freeman						
3961	Unit	05225				



Er For Week Ending | 10/13/2002 | (Use format mm/dd/yy)

1	0/10/02 Autodie cost review, i									1
L	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		
L	Destination	Jo Ad	Vehma	Nissan	Autodie	Fab All	Office			
\vdash		Nissan	LaValla		Die Dimensions	Office				1
-										
-										
<u> </u>										1
<u> </u>	Currency (if diff than US\$)									
-		1 22222	1 00000	4.00000	4.00000	4.00000	1 00000	4.00000		1
	Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		Co
	Miles Traveled @ 365/Mile	90 00 32 85	45 00 16 43	60 00 21 90	345 00 125 93	45 00 16 43	10 95	0 00	224 48	
	Mileage Car Maintenance/Actual Gas	32 03	10 43	2190	120 93	10 43	10 93	0 00	0 00	
	Car Rental								0 00	
-	Airfare								0 00	
	axi						_ 		0 00	
	Parking/Tolls								0 00	
	lotel			·					0 00	
	ravel & Lodging Total	32 85	16 43	21 90	125 93	16 43	10 95	0 00	224 48	_
	mployee Food	32 00	10 40	2100	120 30	10 40	10 00	0.00	0 00	
o 	Employee Breakfast								- 000	1 1
D	Employee Lunch									+
D	Employee Dinner									
	ntertainment Meals	****							0 00	RN
L	Breakfast									T
L	Lunch									
L	Dinner									
Ī	Meals & Ent Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	I^-
	Aiscellaneous									
	īps								0 00	
	elephone								0 00	
	Postage				ļ. <u>.</u>				0 00	
-	aundry								0 00	
	ducation/Seminar Dues/Subscriptions/Clubs				 	+			0 00	
	Room & Board					 _			0 00	
	Other								0 00 0 00	
	Cash Advance								0 00	
	Aiscellaneous Total	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	_
				4.0				000		+-
	TOTAL	\$32 85	^\$16 43	// \$21 90	\$125 90	\$16 43	\$10 95	\$0.00	\$224 48	
thes	e travel expenses were incurred by r	ne in the transaction of	authorized Company	business V					\$224 48	1
			1)	// A -				•	\$0 00	_
		Signature	Alan.	L XI		ervisor Signature				
			Daniel Freeman	4-V `	,	_				
		Print Name	No Miller and a man	,		Print Name	Uwe Sehling			

- rilo FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

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



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 Fnday Saturday Sunday Destination From Tol From То 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 Miles Traveled @ 365/Mile* Code " 000 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 0 00 RGAS RCAR Car Maintenance/Actual Gas 0 00 RCAR RRENT | Car Rental 0 00 RRENT RAIR Airfare 0 00 RAIR RTAXI Taxı 0 00 RTAXI RPARK | Parking/Tolls 0 00 RPARK RINN Hotel 0 00 RINN Travel & Lodging Total 0 00 0 00 0 00 0 00 0.00 0 00 0 00 0 00 Employee Food 101 81 RFOOD 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 678 6 62 17 69 13 46 13 41 Fabest 26 31 **Entertainment Meals** 0 00 RMEAL 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 RTIPS RTELE Telephone 16 77 16 77 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 16 77 0 00 16 77 TOTAL \$18 32 \$6 62 17 69 \$13 46 \$13 41 \$16 77 \$32 31 \$118 58 I certify these travel expenses were incurred by me in the transaction of authorized Company business \$118 58 \$0.00 Signature Supervisor Signature Print Name Senior Mgr Signature

Form No FF-1B

Issue Date August 21 1997

Revision Date April 1 2002

Print Name

Employee Name	Danuel Freeman	3 *	**		
Employee Number	3961		Unit	05225	_
For Week Ending	3/30/2002		(Us	se format mm/c	dd/y



	Date	03/24/02	03/25/02	03/26/02	03/27/02	03/28/02	03/29/02	03/30/02	TOTAL EXPENSES	4
	Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL EXPENSES	4
	Destination		,,,e,,,e,,	·····	11001103003	Tituloday	Tilday	Gatulday	7 - 7 2 2 2 2	
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AS	Mileage	0 00	0 00	0 00	0 00	21 90	000	0.00	21 90	Code
AR	Car Maintenance/Actual Gas	300			<u> </u>	2190			2190	RCA
ENT	Car Rental								0.00	RRE
R	Airfare									RAIR
AXI	Taxı				33 08					RTA
	Parking/Tolls	· · · · · · · · · · · · · · · · · · ·						· · · · · · · · · · · · · · · · · · ·		RPAF
N	Hotel									RINN
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Travel & Lodging Total 🛂 "	000	0.00	0.00	33 08	21.90	0 00	(0.00		
	Employee Food				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The lates of the l			69 46	
OOD	Employee Breakfast	Fabest	Fabest	Fabest					03 40	10
OOD	Employee Lunch	15 58	Fabest	Fabest					·	+
200	Employee Dinner	13 41	23 56	16 92					·	
	Entertainment Meals								0.00	RME
EAL	Breakfast									1 (17)
EAL	Lunch									
EAL	Dinner									
1 1 m	Meals & Ent. Total	28.98	23,56	16 92	0,00	0.00	0 00	0 00	69.46	<u> </u>
	Miscellaneous									•
PS	Tips								0 00	RTIP
ELE	Telephone	29 46							29 46	
OST	Postage									RPO
NUN	Laundry								0 00	RLAL
DU UES	Education/Seminar								0 00	REDI
	Dues/Subscriptions/Clubs Room & Board									RDU
TH	Other									RRO
50	Cash Advance								0 00	
	Miscellaneous Total	29 46	0 00	0 00	0.00					RADV
2 m. 7.7		* * * * * * * * * * * * * * * * * * *	***************************************	ŭ 200 j	000	000	0,00	0 00	29.46	
	TOTAL	\$58 45	↑ \$23 56	/ \$16 92	\$33 08	\$21 90	\$0.00	\$0.00	\$153 90	
tify the	ese travel expenses were incurred by	me in the transaction	of authorized Company	bu sy ness					\$163 90	İ
			(1) < 1)	/ / / -	_			_	\$0.00	•
		Signature	1 hair	11-	Su	pervisor Signature			7.00	
			A\ / I// / /*****	~ · · · · · · · · · · · · · · · · · · ·						
		Print Name	Dantel Freeman			Print Name	Uwe Sehling			

Form No FF-1B

Issue Date August 21 1997

Revision Date April 1 2002

Page 1

Employee Name	Danuel Freeman	1]
Employee Number	3961	Unit	05225	_
For Week Ending		İ	(Use format mm/dd,	'n



1	Date	05/05/02	05/06/02	05/07/02	05/08/02	05/09/02	05/10/02	05/11/02	TOTAL EXPENSES	1
	Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTALEAFEINDES	1
ŀ	Destination	Canday	Office	Office	LaValla	Grand Rapids	Detroit	Catalogy	" A . " . " . " . " . " . " . " . " . "	
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ľ	Currency (if diff than US\$)							<u> </u>		
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6 {	Exchange rate	0.00	54.00		78.00		175 00	- 1 00000 - 1 00000		Code
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	Car Rental			· · · · · · · · · · · · · · · · · · ·					<u> </u>	RRE
	Airfare									RAIR
	Taxi		· · · · · · · · · · · · · · · · · · ·	<u> </u>						RTA
	Parking/Tolls			 						RPA
	Hotel					72 80			72 80	
	Travel & Lottging Total	0.0K	1 -1.71	14.60	28AT		63.88	0.00	263,33	
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DOD	Employee Breakfast					7 00	7 00			1
doc	Employee Lunch					9 75	12 00			1
GOC	Employee Dinner					14 00	8 00			
	Entertainment Meals								0 00	RME
EAL	Breakfast									
EAL	Lunch									
EAL	Dinner									
9.7%	Meals & Ent. Total	· ** 0.00	·	0.00	* 0.00	30.76	27 00	0.00	57 75	
	Miscellaneous									
PS	Tips									RTIP
Ē	Telephone					3 32				RTE
	Postage									RPO
	Laundry									RLA
	Education/Seminar								<u> </u>	RED
	Dues/Subscriptions/Clubs				ļ					RDU
	Room & Board					ļ				RRC
	Other Cash Advance					 				ROT
	Miscellaneous Total	15 67 000	47 0 00	0 00	0.00	3 32	0 00	0 00		IKAD
		, , , , , ,		7	The state of the s	3 34	000	0.00	3 32	┼~
	TOTAL	\$0 00	\$19 71	\$14 60	\$28 47	\$170 <i>7</i> 5	\$90 88	\$0.00	\$324 40]
tify the	ese travel expenses were incurred b	y me in the transaction	of authorized Compa	ny business					\$324 40]
		Signature	A hui		SI	spervisor Signature			\$0 00	-
		Print Name	Daniel Freeman	V -		Print Name	Uwe Sehling		•	
					Ser	nior Mgr Signature		_		
	FF 1B		Issue Date August		Revision Date Apri	Print Name	Randy Badluk		•	



f***

					-HOTEL			
NAME				RATE	ARRIVAL	DEPARTURE	CLERK	FOLIO
ADDRESS	, , ,			ROOM	ROOM TYPE	# OF NIGHTS	CONFIRMATION	ADULTS/CHILDREN
CITY STATE ZIP					GROUP	PLAN	CORP I D	MARKET
ELEPHONE # CAR MAKE					BILLING INSTRUCTI	ONS		
COMPANY	<u> </u>	METHOD OF PAYMENT						
REGARDLESS OF CHARG	E INSTRUCTIONS THE UNDER	SIGNED GUEST EDNESS			-	rife prit	7	
IGNATURE						Best Western	IDWAY.	
the right to refuse guests or for loss	GUESTS This property is service to anyone We w of money jewelry or val t desk Limit 5 people per i	ill not be respo uables of any	onsible for accid	dents or injury to		Gri 4101 28th St S 616 942 2550	HOTEL and Rapids E Kentwood MI 4951 FAX 616 942 2446 dwaygr@iserv.net	2
DATE	DESCRIPTION		MEMO	C	HARGES	CREDIT	S B	ALANCE DUE
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			E mail midwaygr@iservinet				
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Employee Name	Daniel Freema	n
Employee Number	3961	program 05225
For Week Ending	5/18/2002	(Use format mm/dd/v



	Purpose of Trip/Expenses									1
	Date	05/12/02	05/13/02	05/14/02	05/15/02	05/16/02	05/17/02	05/18/02	TOTAL EXPENSES	1
	Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Fnday	Saturday		1
	Destination From		office	Jo-Ad	Grand Rapids	Grand Rapids	Die Line		1 . 1 . 株 1	
	То		Fab All	Office	Synergis	Synergis	Synergis		The state of the s	1
	From			LaValla	Riviera	Autodie	Detroit			1
	То				Autodie	Die Line				1
	Currency (if diff than US\$)									
	Exchange rate	1 00	1 00	1 00	1 00	1 00	1 00	1 00		1
ode	Miles Traveled @ 365/Mile	0 00	45 00	40 00	175 00	175 00	175 00	0.00	F1 (55 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Code
	Mileage	0 00	16 43	14 60	63 88	63 88	63 88	0 00	222 65	RGAS
	Car Maintenance/Actual Gas								0 00	RCAR
RENT	Car Rental								0 00	RRENT
\IR	Airfare								0 00	RAIR
ΓΑΧΙ	Taxı								0 00	RTAXI
PARK	Parking/Tolls								0 00	RPARK
NN	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	RFOOL
GOO	Employee Breakfast				0 00					
OOD	Employee Lunch				0 00					
OOD	Employee Dinner									
	Entertainment Meals								140 78	RMEAL
MEAL	Breakfast					16 80				
MEAL	Lunch					28 00				
MEAL.	Dinner				95 98					
	Meals & Ent Total	0 00	0 00	- 0 00	95 98	44 80	0 00	0 00	140.78	,
	Miscellaneous									
TIPS	Tips								0 00	RTIPS
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	Postage								0 00	RPOST
	Laundry									RLAUN
	Education/Seminar							T-11		REDU
	Dues/Subscriptions/Clubs								0 00	RDUES
	Room & Board								0 00	RROOM
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VDV	Cash Advance		,						0 00	RADV
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	TOTAL	\$0.00	\$16 43	\$14 60	\$243 86	\$173 63	\$63 88	\$0.00	\$512 38]
ertify the	se travel expenses were incurred by r	ne in the transaction of	f authorized Company	business	 				\$512 38	1
		Signature	bar to		Su	pervisor Signature			\$0.00	3
		Print Name				Print Name			-	
					Sen	lor Mgr Signature			_	
rm No	FF 1B	ls.	ssue Date August	21 1997	Revision Date Apri	Print Name			-	

-		_		MENT
	165		1141	AIC: 14 E

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 GPAND RAPIDS:MI

55 TRENA TBL 72/1 CHK 7746 GST 2 \ MRY16'02 07:01AM *** SEAT # 1 *** 1 CLASSIC/BACON 5.69 2.58 2 COFFEE 1 ##JUICE PROMO## 0.60 0.53 AMT DUE 9.40 TAX *** SEAT # 2 *** 5.69 1 CLASSIC/BACON 1.29 1 COFFEE 0.42 AMT DUE 7.40 TRX ##### ALL ##### 15.85 SUBTOTAL 0.95 TAX 16.80 07:02 AMT DUE

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Cash	լո.որ
CHANGE DUE	3.211
11 CHECH	CLUSED
MAY-15 H2	17.46AP

28 00	5/1	CHECK NUMBER		JAY			•
2 , adams 926	7/16	72698		ARRIVAL	DEPARTURE	CLERK	FOLIO
St. ti 1- ID 1765 t			 	ROOM TYPE	# OF NIGHTS	CONFIRMATION	ADULTS/CHILDREN
05/15/B/				GROUP	PLAN	CORPID	MARKET
¥ÎSH	SE#	CAR MAKE		BILLING INSTRUC	TIONS		
420200-1200 - 300				METHOD OF PAYN	MENT		
Appl 65669 100 c-# 4169	ERSIGNED GUES	т					
Amount \$ 13 do					m m	IDWAY.	
1 ₁ 1600	will not be re	wned and the maresponsible for according kind Safety (amily rooms)	idents or injury to	, I	Gran 4101 28th St SE 616 942 2550	Id Rapids Kentwood MI 4951 FAX 616 942 2446	2
lotal 28		MEMO		CHARGES	CREDITS	waygr@iserv net	ALANCE DUE
POR YOUR PROTECTION KEY APPEARS IN CODE YOUR ROOM NUMBER IS				Guest's Name (p Room Number is a registered of throughout the	uest of the Hotel and	LEGE CARD ng charges	privileges

Employee	Expense	Reım	bursement
----------	---------	------	-----------

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



	For Week Ending	6/1/2002	(L	Jse format mm/dd/y	y)	L				
	Purpose of Trip/Expenses									
	- urpode of imprexpenses									٦
										ł
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	Date	05/26/02	05/27/02	05/20/02	05/00/00	05/00/00	05/04/00			_
	Day	Sunday	Monday	05/28/02 Tuesday	05/29/02	05/30/02	05/31/02	06/01/02	TOTAL EXPENSES	4
	Destination From	Sulluay	LaValla	Office	Wednesday Detroit	Thursday	Friday	Saturday		
	To		Office	Fab All	Nissan	Grand Rapids	Die Line		agetta, t	
	From		Jo Ad	rab All	Nissaii	Synergis Autodie	Synergis Detroit		· " 西野菜 4 茅村	
	То		LaValla			Die Line	Detroit		一、李、小小	
	Currency (if diff than US\$)		20.000		**-	Die Line			41 71 71 71	
										1
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de	Miles Traveled @ 365/Mile	0 00	56 00	45 00	85 00	175 00	175 00	0 00		Code
AS AR	Mileage Car Maintenance/Actual Gas	0 00	20 44	16 43	31 03	63 88	63 88	0 00	195 64	
	Car Rental					· · · · · · · · · · · · · · · · · · ·				RCA
IR	Airfare									RRE
AXI	Taxi									RAIF
ARK	Parking/Tolls									RTA
NN .	Hotel		-			64 95				RPA
	Travel & Lodging Total	0 00	20 44	7 16 43	, 31 03	128 83	22.00		64 95	2
	Employee Food		20 11	10 40	, 3103	, 120 03	63 88	0 00		
OOD	Employee Breakfast					5 00	5 00		87 30	RFO
OOD				22 83		32 50	5 00			₩.
OOD	Employee Dinner			22 00		Louis Dezsi	21 97		·····	┼
	Entertainment Meals					Louis Dezsi	21 91		0.00	D145
EAL	Breakfast						· · · · · · · · · · · · · · · · · · ·		0 00	RME
EAL	Lunch									┼
EAL	Dinner									
	Meals & Ent Total	0 00	0 00	22 83	0.00	37 50	26.97		87.30	1 1000
	Miscellaneous							7 00	17 % 500 01.00	48 E
	Tips						·		0.00	RTIP
ELE	Telephone			7		2 35				RTEI
OST	Postage									RPO
	Laundry						•			RLAI
	Education/Seminar									RED
	Dues/Subscriptions/Clubs									RDU
	Room & Board								0 00	
	Other								0 00	
	Cash Advance								0 00	
	Miscellaneous Total	0 00	0 00	Ø.00	. 000	2 35	0.00	0 00	, 2.35	12,
	TOTAL	\$0.00	\$20 44	A \$39 26	\$31 03	\$168 68	\$90 85	\$0.00	\$350 24	1
trfy the	se travel expenses were incurred by i	ne in the transaction of		bys ness //	72.00	- 4.55 00 L	400 00]	\$0.00	\$350 24 \$350 24	1
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		Signature	Jac-	Mar.	Sup	pervisor Signature			\$0.00	
		Pnnt Name	4 3 /	V	7	Print Name				
					Seni	or Mgr Signature _				
n No	FF 1R	1_	Soulo Dato August S	1 1007	Saurana Bata Assa	Print Name				

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

TEI	3T A	IAI	MEN	17
i Cr	5 J P	MI	MEN	ш

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

MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT
		
 		
· · · · · · · · · · · · · · · · · · ·		

OTHER			
Form No FF-1B	Issue Date August 21 1007	Downson Date March 25, 4000	

RUBY TUESDAY

454 WEST 14 MILE ROAD TROY MI 48083 (248) 588-0333

DATE

MAY28 02 12 22PM

WISA

CARD TYPE ACCT #

4282088120810953

EXP DATE:

05/04

AUTH CODE

460687

CHECK

771 31/1

TABLE SERVER

53 JENNIFER

SUBTOTAL \$

18.83

GPATUIT1

TOTAL

FLEASE KEEF THIS COPY FOR YOUR FERSONAL FECORDS

THANK YOU

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

Subtotal

DANIEL FREEMAN

282088120810953

#120

뒫



CAN ' (ELMAN)

CONTROL NUMBER

Red Roof Inns, Inc 4355 DAVIDSON ROAD HILLIARD, OHIO 43026-2491

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

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BOERSMA TRAVEL SERVICES

INVOICE / ITINERARY

TOO I WAN ITTOAH AFROF HT 48104

www boersmatravel com

11/2/1

ITINE ALL RELETET PRIOR NO. 1 FMR* 15 - MZZF 53

BY -GC/ 1190

ONFORD AUTOMOTIVE 1550 STEPHENSON HWY TEOY MI 4908-

: FREEMAN/DAILLEL

ACCOUNT NO. 1830"01"38

DATE CC SEF 02

POSTTIVE IDENTIFICATION REGULTED AT CHECK-IN ECTRONIC TICKET X FQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIAPILITY MUTICES FROM RAVEL AGENCY OR THE TRAMSFORTING CARRIER. ** JED BY-BOERSMA TVL ANN APPOR MI

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

FREEMAN/DANIEL

27SEP THRIFTY

NASHVILLE-IN-TERMINAL NASHVILLE TENNESSEE PHONE-615-275-4257

CONFO-B16HGL PICKUP-27SEP FRI/0729 RETURN-27SEP FR1/1430

RATE-(GUARANTEED) USD 81.99 DAILY UNLIMITED MILEAGE

INTERMEDIATE CAR

FR 27SEP LV NASHVILLE

AR DETROIT/METRO NW CONFO *M76FXS

345P 622P **NORTHWEST**

1738M OK

BAGS ALLOWED- PPIECE OSTOP D95

SEAT

14-F **RESERVED** FREEMAN/DANIEL

27SEP BOOKING FEE 2002

CONFIRMED TTEM COSTISE.OO

TICKET NUMBER(S):

E0121004393074j

BOOKING FEE

粉集

38.00 TAX 0.00

SUBTOTAL AIR FARE TAX

38.00, 288.37

TOTAL AIR FARE HWOTEE ANDUNT

40.13 328.50 366.50

AMOUNT CHARGED

366.50

IS AMOUNT WILL BE CHARGED TO CREDIT CARD: ,VI

CO)DE: A-AIF H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS ST) ATUS: OK-CUMFIRMED WI-WAITLIST PR-REQUESTED NS-NO SEAT SA-STANDBY

Nickels Arcade ³Domestic (734) 994-6203 boersmatvl@provide net

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

3368 Washtenaw Ave (734) \$71-0420 boersma@provide net

ENTERTAI	NMENT					
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

AMOUNT

Revision Date March 25, 1998

Issue Date August 21,1997

Form No FF-1B

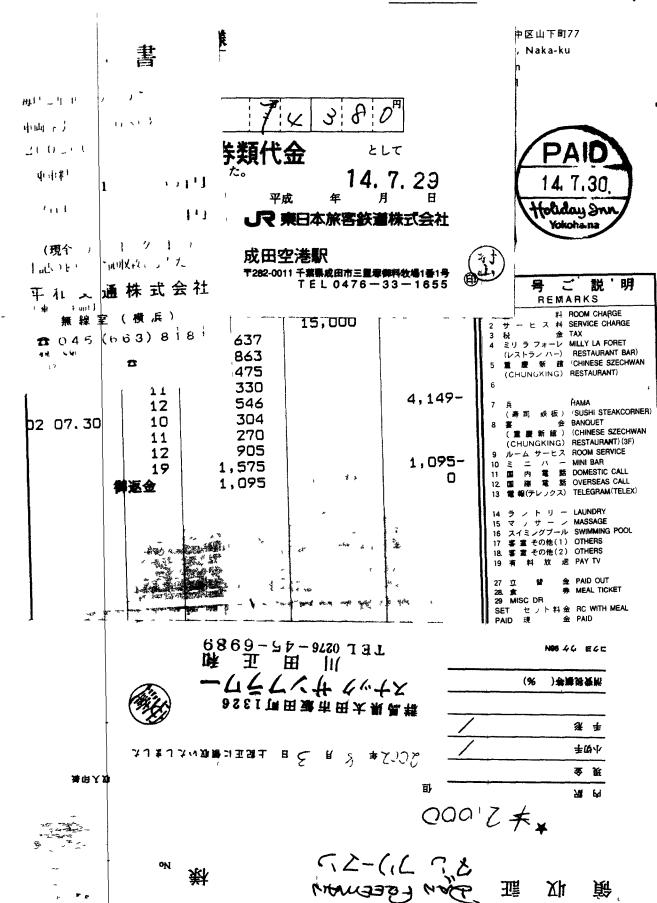
Page - 2

<i>→</i>				
Employee Name	Daniel Freeman	l (4	3 "3" "	
Employee Number		Unit		
For Week Ending	30402	8/4/02	(Use format mm/dd/y	y)

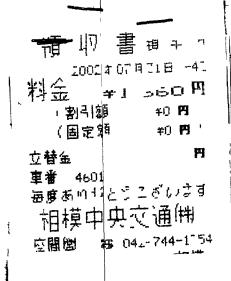


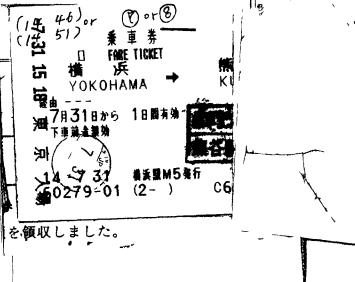
Purpose of Trip/Expenses 6/26 Lunch with Nissan (Chris martin and Andrew Travis Quality) 6/27 Lunch with Nissan (Chris martin and Andrew Travis - Quality) TOTAL EXPENSES Date 07/29/02 07/30/02 07/31/02 08/01/02 08/02/02 08/03/02 08/04/02 Day Monday Tuesday Wednesday Thursday Friday Saturday Sunday Destination Zama (Japan) Yokohama Yokohama Ota Ota Ota Ota Currency (if diff than US\$) 115 00000 Exchange rate 115 00000 115 00000 115 00000 115 00000 115 00000 115 00000 POZITY MILETY AVAILATED SONS PARILIES 0 00 0 00 0 00 0 00 0.00 25 55 RGAS RGAS Mileage 25 55 0.00 RCAR 000 RCAR Car Maintenance/Actual Gas 0 00 RRENT RRENT Car Rental RAIR 0 00 RAIR Airfare 230 61 RTAXI RTAXI Taxı 50 78 44 00 135 83 0 00 RPARK RPARK | Parking/Tolls Hotel 86 74 86 74 173 48 RINN 145.07 4.500 222.57 5.000 0.00 0.00 Was Indiana materia Lesignia (GAL) Employee Food 193 02 RFOOD RFOOD Employee Breakfast plane 11 11 11 11 Fabest Fabest Fabest Fabest RFOOD **Employee Lunch** 15 65 17 37 16 07 plane Fabest Fabest Fabest RFOOD 22 43 Employee Dinner 19 13 21 74 23 00 18 00 17 39 Fabest **Entertainment Meals** 0 00 RMEAL RMEAL Breakfast RMEAL Lunch RMEAL Made En 100 0.00 193.02 Miscellaneous 0 00 RTIPS RTIPS Tips RTELE Telephone 12 86 16 31 23 71 Fabest Fabest Fabest Fabest 52 89 RTELE RPOST Postage 0 00 RPOST RLAUN Laundry 000 RLAUN Education/Seminar 0 00 REDU RDUES Dues/Subscriptions/Clubs 0 00 RDUES RROOM Room & Board 0 00 RROOM ROTH Other 5 22 Locker 5 22 10 43 ROTH RADV Cash Advance 0 00 RADV Miscell Read Total (1974) 63.32 1- 0.00 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 but ness \$685 98 \$0.00 Supervisor Signature Signature Print Name " Daniel Freeman Print Name **Uwe Sehling** Senior Mgr Signature

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毎度ご室順期パノノ Thank you very much for your Patronage





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日 付 DATE	付 種 別 料 金 お 支 払 残 高 E CODE CHARGES PAYMENT BAL DUE	記号ご説明 REMARKS
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Employee Name	Daniel Fréeman	1	}	245	er ger
Employee Number	3961		Unit	052	25
For Week Ending	08/11/2002			l lee forms	t mm/dd/



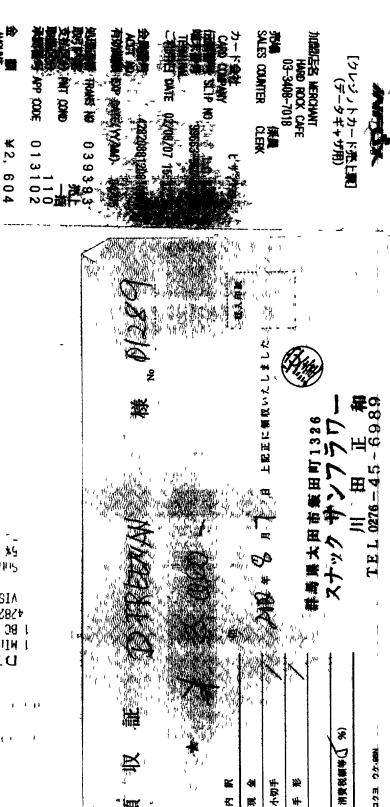
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	oral Editor Way (Booth Collins		vi irailo danity							
1	Date	08/05/02	08/06/02	08/07/02	08/08/02	08/09/02	08/10/02	08/11/02	TOTAL EXPENSES	1
1	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		1
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XI]	Тахі			151 22	36 96				188 17	RTAXI
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fy the	ese travel expenses were incurred by	me in the transaction	of authorized Compa	any business		·			\$312 17	1
			<i>[</i>]	$I \setminus I$					\$0 00	•
		Signature	1/1/2	H.I		pervisor Signature				
		Print Name	Daniel Freeman	$r \vee -$		Print Name	Uwe Sehling			
		- tilly (vaille	Semes Lines(E)	•		гип иапе	owe senning			
					Car	nior Mgr Signature				
					36					
						Print Name	Rick Hayes			

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

Page 1



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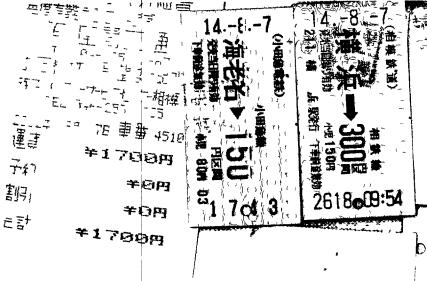
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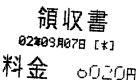
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Hard Rock Cate Toky) TEL 03-3408-7018 RECEIPTS





通竹料金 円 現・チ ワ 車両番号 2555 毎度有難うこさいます

大田ペクシー(株) 本社営業所 TEL 0276-45-4126

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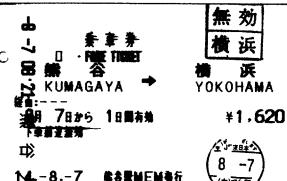
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14-8.- 港台製MEM (2-) 39731-81



14.-8.-7 **能含服MEM**発行 20730-01 (2-) C60

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Employee Name	Daniel Freeman		7	, ₁₈ %
Employee Number	3961	, U	nit (05225
For Week Ending	8/18/02		(Use for	mat mm/dd/v



	For Week Ending	8/18/02		(Use format mm/dd/	yy)					
	Purpose of Trip/Expenses									
	6/26 Lunch with Nissan (Chri	s martin and Andre	w Travis Quality)						7
	6/27 Lunch with Nissan (Chri		-							
	Date	08/12/02	08/13/02	08/14/02	08/15/02	08/16/02	08/17/02	08/18/02	TOTAL EXPENSES	4
	Day		Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	TOTAL EXTENDED	4
	Destination		Vehma	LaValla	Office	Office	- Guidi Gay	Ouriday		8
		Office	Office	Nissan	Nissan	Die Buyoff				g .
		LaValla	Fab All	Jo Ad	Office	office				Š
		Vehma	Office	Office		LaValla				Š
						Fab-All				
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	Currency (if diff than US\$)									
	Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		
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	Employee Food		49 .5				, and the second	0.00		A A STANCE STOCK NOW WATER
FOOD	Employee Breakfast		ļ						0 00	RFOOD
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MEAL	Breakfast	······							28 80	RMEAL
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DUES	Dues/Subscriptions/Clubs								0.00	RDUES
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	TOTAL	\$31 03	\$23 73) \$34 68	\$68 95	\$52 93	\$0 00	10 00	\$211 30	
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		Signature	1/Quit	X Im	Su	pervisor Signature	Muss	_		
		Print Name	Dimiel Freeman			Print Name	Uwe Sehling		>	
						7 1811 1961110	and Selling		-	
					Ser	nor Mgr Signature				
					Odi	- ·				
						Print Name	Rick Haves			

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

Rick Hayes

	March 25, 1998	Revision Date	7997	Issue Date August	F-1B	om Mo
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98 87\$	Engineering open issues	Alfoccino	Release Engineer	smrleV\nssalV		20-guA-∂
TNUOMA	PURPOSE	PLACE	3JTIT	СОМРАИУ	JMAN	MATA3TI 3TA0

Employee Name	Daniel Freeman	THE PROPERTY OF THE PARTY	2 . 7.
Employee Number	3961	Unit	05225
For Week Ending	8/25/02	(i le	e format mm/dd/



	For Week Ending	8/25/02	(Use format mm/dd/y	y)					
1	Purpose of Trip/Expenses									1
i		-								1
										l
										1
	Date	08/19/02	08/20/02	08/21/02	08/22/02	08/23/02	08/24/02	08/25/02	TOTAL EXPENSES	1
ì	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	<u> </u>	1
	Destination	Riviera	Riviera	Office	Nissan	Office				
		Synergis	Synergis	Jo Ad	Vehma	Synergis				
		Autodie		LaValla	Fab All					
		L	<u> </u>	Nissan			<u> </u>			
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	Currency (if diff than US\$)	·								
	Exchange rate	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000	1 00000		
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	Parking/Tolls	<u> </u>								RPARK
	Hotel								0.00	RINN
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	Employee Food								42 78	RFOOD
FOOD	Employee Breakfast		<u> </u>			600				<u> </u>
FOOD	Employee Lunch		16 28			12 50			<u> </u>	ļ
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the court	Miscellaneous							h jaya		2000
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AUN	Laundry							<u> </u>		RLAUN
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DUES	Dues/Subscriptions/Clubs									RDUES
	Room & Board	1		· · · · · · · · · · · · · · · · · · ·						RROOM
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	TOTAL	\$104 03	\$120 31	\$27.38	\$23 73	\$152 43	\$0.00			
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		Signature	_1/2m_7) sı	ipervisor Signature	Mark			
		Print Name	Obniel Freeman		-	Print Name	Uwe Sehiing		>>	
									=	
					Sei	nior Mgr Signature				
						Print Name	Rick Hayes	· · · · · · · · · · · · · · · · · · ·	•	
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Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

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Employee Name	Daniel Freeman 🔌	1	f g
Employee Number	3961	Unit	05225
For Week Ending	0/8/02	() lea fo	mat mm/ddh



	For Week Ending	9/8/02	L	(Use format mm/dd/y	(y)					
	Purpose of Trip/Expenses									_
										7
		•								1
										ł
1	Date	09/02/02	09/03/02	09/04/02	09/05/02	09/06/02	09/07/02	09/08/02	TOTAL EXPENSES	1
	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		1
	Destination	Labor Day	Office	GR	GR	Office				G 20
			Fab-All	Autodie	Synergis	Nissan				
			LaValla	Synergis	Die Matic	Jo-Ad		· · · · · · · · · · · · · · · · · · ·		
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	Parking/Tolls	 	 							RPAR
	Hotel	 	 	73 45	73 45				146 90	
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COD	Employee Dinner			14 50	12 70					
	Entertainment Meals								0.00	RMEA
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DU	Education/Seminar	 		t						REDU
	Dues/Subscriptions/Clubs	<u> </u>	 	 						RDUE
MOOS	Room & Board	L								RROC
TH	Other									ROTH
DV	Cash Advance									RADV
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	TOTAL	\$0.00	\$19 71	/\$171 73	\$189 97	\$32 85	\$0.00	\$0.00	\$414 27	1
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		_	MALL			•	MILE	<i>-</i>		
		Print Name	Deniel Frement	V		Print Name	Uwe Sehling		-	
					_					
					Sei	nior Mgr Signature				
	FF 1B		issue Date August		Revision Date Ann	Print Name	Rick Hayes			

Form No FF 1B

issue Date August 21 1997

Revision Date April 1 2002

Page -1



RATE 65. 00 NAMEN FREEMAN DESTRUCTION LONG FOUND 切り少し4/0三 ADPRESSOR MARGARETA CONFIRMATION ROOM ROOM TYPE # OF NIGHTS ADULTS/CHILDREN **PSDDN** E98319 1 / 1.3 1 MARKET CORP ID CITY STATE ZIP GROUP PLAN GEN MOT S 48.2401 CAR LICENSE # REDFORD IWP, MI <u>XEXEC</u> CAR MAKE BILLING INSTRUCTIONS <u> 313-387-2024</u> COMPANY METHOD OF PAYMENT GENERAL MOTORS VI 4282088120810953 05/04 REGARDLESS OF CHARGE INSTRUCTIONS THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS SIGNATURE

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

Grand Rapids 4101 28th St. S.E. Kentwood MI 49512 616 942 2550 FAX 616 942 2446

avanable at the inc	ont desk Limit 5 people per ro	oom (7 in family rooms)		net	
DATE	DESCRIPTION	МЕМО	CHARGES	CREDITS	BALANCE DUE
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PAY LAST AMOUNT



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ADPRESS_B MA	RGARL 1A			ROOM	ROOM TYPE	# OF NIGHTS	CONFIRMATION	ADULTS/CHILDREN
h				125	5 PSDDN	1		
CITY STATE ZIP					GROUP	PLAN	CORP I D	MARKET
	<u> [WP, MI 48240</u>	-				/EXEC	GEN MO	<u>† s</u>
TELEPHONE #	CAR LICENSE	CAR MAKE		BILLING INSTRUCTI	ONS			
COMPANY					METHOD OF PAYME	NT		
GENERAL I	MOTORS							
REGARDLESS OF CHAR	GE INSTRUCTIONS THE UNDER	SIGNED GUEST EDNESS			VI 488	EØ881EØ81	.0953 05/	Ø4
SIGNATURE						Best Western 1	IDWAY.	
the right to refuse quests or for loss	GUESTS This property is service to anyone. We w of money jewelry or val it desk. Limit 5 people per i	onsible for accide kind Safety dep	nts or injury to	,	4101 28th St S E 616 942 2550	nd Rapids E Kentwood MI 495 FAX 616 942 2446 twaygr@iserv net		
DATE	DESCRIPTION		МЕМО		CHARGES	CREDITS	S B	BALANCE DUE
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QQ

PAY LAST AMOUNT....

· F	Employ	ee Expense	e Reimbu	rsement
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	-			
Employee	Name	Daniel Freeman	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Employee N	umber	3961	Unit	05225
For Week S	Endina	1 20/1 E/105 1		(i lee format mm/dd/v



	For Week Ending	9/15/02	((Use format mm/dd/)	(y)					
	Purpose of Trip/Expenses									
	Purpose of Trip/Expenses									1
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1	Date	09/09/02	09/10/02	09/11/02	09/12/02	09/13/02	09/14/02	09/15/02	TOTAL EXPENSES]
1	Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		_
	Destination	Office	Office	GR	Office	GR	Office			
				Synergis	LaValla	Digital	S-Lot costing			
				Autodie	Jo Ad	Synergis				
					Nissan	Precise				
						Die Dimensions				
	Currency (if diff than US\$)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \								
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CAR	Car Maintenance/Actual Gas	10 40	10 70	120 00						RCAR
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	FF 4D		Access Books Access	104 1007	Donner - Date An	1.4 0000				

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

ENTERTAINMENT								
DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT		
11-Sep-03	Mary Landino	Autodie	Purchasing	Brann's	Tooling Re-work	\$29 6		
								

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		<u> </u>	<u> </u>	<u> </u>							
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Form No FF-1B

Issue Date August 21,1997

Revision Date March 25, 1998

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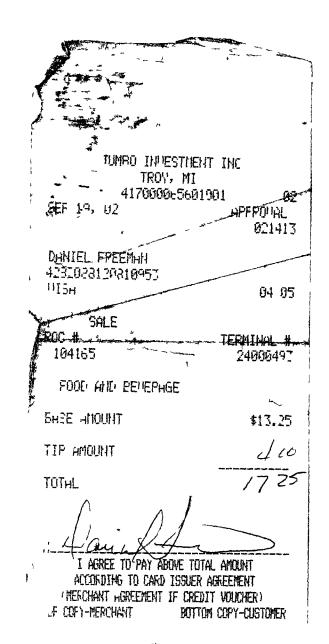
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MARY LANDING AUTODIE

Employee Name	Daniel Freema			14 7 34 34 34 A	4
Employee Number	3961	Uı	ntt	05225	
For Week Ending	9/22/02		(Use fo	rmat mm/d	dΛ



Purpose of Trip/Expenses 09/17/02 09/18/02 09/19/02 09/20/02 09/21/02 09/22/02 TOTAL EXPENSES 09/16/02 Date Day Monday Tuesday Wednesday Thursday Friday Saturday Sunday Jo Ad La Valla Office Fab All Synergis Destination Jo Ad Jo Ad Nıssan Nissan Office Currency (if diff than US\$) Exchange rate 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1000 Mileage 21 90 21 90 21 90 43 80 140 53 0 00 0.00 250 03 RGAS 000 RCAR RCAR Car Maintenance/Actual Gas 0 00 RRENT RRENT Car Rental RAIR Airfare 0 00 RAIR RTAXI Taxı 0 00 RTAXI RPARK Parking/Tolls 0 00 RPARK RINN Hotel 0 00 RINN 1800-1 (CERTIFICORES DE 1801 DE 1801 DE 1801 DE 1801 DE 1801 DE 1801 DE 1801 DE 1801 DE 1801 DE 1801 DE 1801 DE 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 Mark 15 (100) 1774 0.00 0.00 (100) 0.00 0.00 (100) Miscellaneous RTIPS Tips 0 00 RTIPS RTELE Telephone 000 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 000 RROOM ROTH Other 000 ROTH Cash Advance 0 00 RADV Missellaneaus Total 0.00 0.00 0.00 TOTAL \$21 90 \$39 15 \$21 90 \$43 80 \$159 53 \$0.00 \$286 28 \$0700 I certify these travel expenses were incurred by me in the transaction of authorized Company businesses \$286 28 \$0.00 Supervisor Signature Signature Print Name Uwe Sehling Senior Mgr Signature V. Print Name Rick Hayes



Employee Name	Daniel Freeman	eman			
Employee Number	3961	Unit	05	5225	
For Week Ending	11/24/2002		(Use form	nat mm/dd/yy)	



·										
	Date	11/18/02	11/19/02	11/20/02	11/21/02	11/22/02	11/23/02	11/24/02	TOTAL EXPENSES	4
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)V	Cash Advance								4	RADV
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		Print Name	Daniel Freeman			Print Name	Uwe Sehling		-	

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

Page 1

ENTERTAINMENT

Form No FF-1B

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 Plentis	Vehma/Nissan	Release Engineer	Forest Hills Inn	program review	\$29 15
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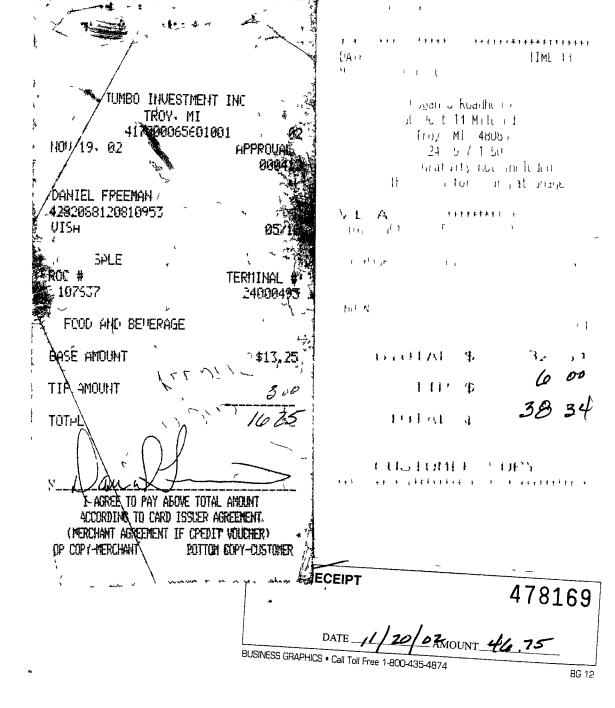
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Revision Date March 25, 1998

Issue Date August 21,1997

Page - 2



DAVIO PLEDITS



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quests or for los	e service to anyone. We was of money, jeweiry or val	uables of any ki	nd Safety dep	osit boxes are	1	616-942-2550 •	 Kentwood, MI 4951. FAX 616-942 2446 	2	
	orit desk. Limit 5 people per i					E-mail: mide	eygr@iaerv.net		1 1 1 1 1 1
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Employee Name	Daniel Freema	1	
Employee Number	3961	Unit	05225
For Week Ending	12/1/2002		(Use format mm/dd/



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·			Fills Nathe	Afther Lissingth	~		Print Name	Uwe Sehiing			
						2 3 111	Print Name	Rick Heys	<u> </u>		
Senior Mgr Signature											

Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT	
26-Nov-03	Jeff Tessmer	Nissan	Release Eng	Bob Evans	Program review	\$20 3	
	Jeff Tessmer	Nissan	ZW team	Mountain Jacks	Program review	\$41.4	
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Revision Date March 25, 1998

Issue Date August 21 1997

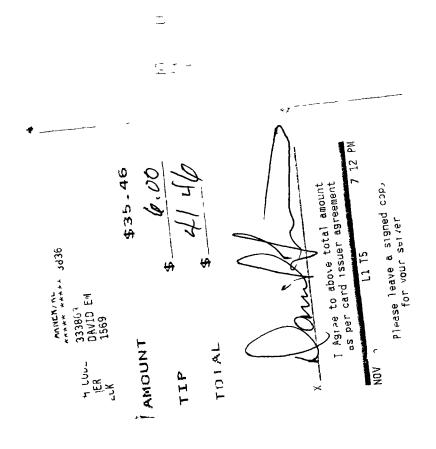
Form No FF-1B



NAME			RATE	ARRIVAL	DEPARTURE	CLERK	FOLIO		
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PEDFORD	MI 48	3240			NONE		RACK		
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PAY LAST AMOUNT



Employee Name	Daniel Freeman		
Employee Number	3961	Unit	05225
For Week Ending	12/15/2002	(1 lea	format mm/dd/v



F	Purpose of Trip/Expenses									
Γ										7
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Form No FF 1B

Issue Date August 21 1997

Revision Date April 1 2002

Senior Mgr Signature

Rick Heys

Page 1

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
						
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MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT

OTHER		······································			
					
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Form No	FF-1B	Issue Date	August 21,1997	Revision Date	March 25, 1998



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COMPANY			METHOD OF PAYMENT			
GINERAL MOTORS						
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SIGNATURE		Dest M	DWAY.			
NOTICE TO OUR GUESTS This property is privately owner the right to refuse service to anyone. We will not be responding usests or for loss of money jewelry or valuables of any available at the front desk. Limit 5 people per room (7 in family	Grand Rapids 4101 28th St SE Kentwood MI 49512 616 942 2550 FAX 616 942 2446 E mail midwaygr@iserv.net					

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CHECK #A2000 TABLE 45
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Merchant # 375001420200

Cardmember DANIEL FREEMAN VISA ***** *** 0953

Purchases \$ 23 81

Tip \$ 500

Total \$ 28 47

** Guest Copy *^

#Auth 060612

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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 **Grand Rapids** Destination Office **Grand Rapids Grand Rapids** office Autodie Die Dimensions Synergis Nissan Synergis Vehma Autodie 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 35 00 345 00 345 00 345.00 65 00 0.00 0 00 RGAS 12 78 125 93 125 93 125 93 23 73 0.00 0 00 Mileage 414 28 RGAS Car Maintenance/Actual Gas RCAR 000 RCAR RRENT Car Rental 000 RRENT Airfare RAIR 000 RAIR RTAXI Taxi 000 RTAXI Parking/Tolls RPARK 000 RPARK 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 30 472 0.00 0.00 RFOOD 0 00 0 00 11 00 31 03 **Employee Lunch** Employee Dinner 34 71 0 00 41 19. 0.00 Entertainment Meals 000 RMEAL RMEAL Breakfast RMEAL Lunch RMEAL Dinner 31 03 Meals & Ent Total 0 00 41.01 472 52 19 0 00 0.00 128 96 Miscellaneous RTIPS Tips 0 00 RTIPS RTELE Telephone 000 RTELE RPOST Postage 0 00 RPOST RLAUN Laundry 0 00 RLAUN REDU Education/Seminar 0 00 REDU RDUES Dues/Subscriptions/Clubs 000 RDUES RROOM Room & Board 0 00 RROOM ROTH Other 000 ROTH RADV Cash Advance 0.00 RADV Miscellaneous Total 0.00 0.00 0 00 0.00 0 00 Q 00 " 0.00 0.00 \$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 busing \$543 23 \$0.00 Signature Supervisor Signature Print Name Print Name Uwe Sehilng Senior Mgr Signature Rick Hevs

Form No FF 1B

issue Date August 21 1997

Revision Date April 1 2002

NTERTAIN DATE	NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT		
	Jeff Tessmer	Nissan	ZW team	Mountain Jacks	Program review	\$34 71		
		Nissan	ZW team	Texas Roadhouse	Program review	\$41.19		
	Pete Reno/David Plentis		Release Eng	Novi Cooker	Program review	\$31 03		
								
DATE			EXPLA	NATION		AMOUNT		
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TEXAS ROADHOUSE 208 E Edgewood Blvd Lansing, MI 48911 (517) 887-8:81

Server FM BAR DOB 1_/19/2002 07 31 FM 12/19/2001 Va1/1 4/40014

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

887-8121

MERCHANT COFY

NOVI COCKER 37581 1' MILL I JAL NOVI, NI HILLIAN 49377 DATE DFC20'UZ 12 40PM CARD T PE VISA ACCT # 42820897 0810953 EXP DATE 10 0% AU7 CODE 0945 _ CHECK 2743 TAB, F 74/1 5[41 57 6 MARK VSUL ANTH DRIVER SUBTOTAL 26.03 \$ LIB 5,00 31.03 TOTAL , !! I AGREE TO ה יסאנוי ה L M I, I SICH X ر ۱۳ 45

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12-17-02 MOUNT BUSINESS GRAPHICS • Call Toll Free 1 800-435-4874 DATE

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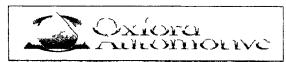
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GUEST RECEIPT

Employee Name	Daniel Freeman					
Employee Number	3961	Unit 05225				
For Meak Ending	12/6/2002	(Lice format mm/dd/)				



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 Friday Saturday Sunday Monday Tuesday Wednesday Thursday Day Destination Pico East **Grand Rapids** Metro TN Nissan **Detroit Metro** Nissan Autodie Office 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 Miles Traveled @ 365/Mile 30 00 0 00 Code 65 00 325 00 90 00 30 00 0 00 Code 0 00 0 00 RGAS Mileage 118 63 32 85 10 95 10 95 197 10 RGAS RCAR Car Maintenance/Actual Gas 0 00 RCAR RRENT Car Rental 65 45 65 45 RRENT 396 00 396 00 PAIR RAIR Airfare RTAXI Taxi 0 00 RTAXI RPARK Parking/Tolls 20 00 30 00 RPARK 10 00 85 69 RINN RINN 0.00 85 69 Hotel Travel & Lodging Total 23 73 514 63 42 85 182 09 10 95 0 00 0 00 774 24 Employee Food 60 18 RFOOD 6 00 RFOOD Employee Breakfast 6 00 RFOOD Employee Lunch 18 28 RFOOD Employee Dinner 13 46 16 44 Intertainment Meals 0 00 RMEAL RMEAL Breakfast RMEAL Lunch RMEAL Dinner 0 00 0 00 19 46 40 72 0 00 0 00 Meals & Ent Total 0.00 60 18 Miscellaneous RTIPS Tips 0 00 RTIPS RTELE Telephone 000 RTELE RPOST Postage 0 00 RPOST RLAUN Laundry 0 00 RLAUN REDU Education/Seminar 0 00 REDU RDUES Dues/Subscriptions/Clubs 0 00 RDUES

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

Signature

Print Name

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Supervisor Signature

Print Name

0 00

\$10 95

Uwe Sehling

Print Name

0 00

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Senior Mgr Signature

RROOM Room & Board

Other

Cash Advance

Miscellaneous Total

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NAME	COMPANY	TITLE	PLACE	PURPOSE	AMOUNT
Dan Freeman	Oxford	Die Mgr - Nissan	Metro Airport	BIELLE SLET COST REVIEW IN SIM	RNA \$6 00
Dan Freeman	Oxford	Die Mgr - Nissan	Diego's	Dinner on trip to Nissan - S-Lot cost "	\$13 46
Dan Freeman	Oxford	Die Mgr - Nissan	Burger King	Breaking STOTICST REVIEW IN SM	14 \$6 00
Dan Freeman/Bill Geers	Oxford/Nissan	Die Mgr - Nissan	Massimo's	Nissan buyer lunch	\$18 28
Dan Freeman	Oxford	Die Mgr - Nissan	CA one service	Dinner on trip to Nissan	\$16 44
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MISCELLANEOUS OTHER EXPENSES

DATE	EXPLANATION	AMOUNT

OTHER			
			
Form No FF-1B	Issue Date August 21 1997	Revision Date March 25 1998	

INVOICE / ITINERARY

| 3368 WASHTENAW ROAD ANN ARBOR MI 48104 www boersmatravel com

808405 DUPLICATE RECEIFT PAGE NO. 1

PNR: 1P-ODJNW7 BK-GC/D90

OXFORD AUTOMOTIVE 1250 STEPHENSON HWY TROY MT 48082

!NAME : FREEMAN/DANIEL

ACCOUNT NO.

DATE

1830"01"38

OBDEC02

* ELECTRONIC TICKET * FOSITIVE 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 S	T SERV/AMNT
A TU		U DETROIT/METRO R NASHVILLE	704P 740P	NORTHWEST 1735M 0 BAGS ALLOWED- 2PIECE	 K OSTOP D9S
I I	• • •	a CONFO *ODJNW7	SEAT	11-D **RESERVED** FREEMAN/DANIFL	

C TU OSDEC THRIFTY CONFO-B29Z80

NASHVILLE-IN-TERMINAL FICKUP-OSDEC TUE/1940

NASHVILLE TENNESSEE RETURN-OSDEC THU/1430
PHONE-615-275-4257
RATE-(GUARANTEED) USD 29.90 DAILY UNLIMITED MILEAGE

1 INTERMEDIATE CAR

H TU OBDEC HAMFTON INN NASHVL BRILEY CHECK IN- OBDEC TUE/BOOPM
2350 ELM HILL PIKE CHECK OUT-05DEC THU/1100AM
NASHVILLE TN 37214 GUARANTEED TO CREDIT CARD-V1
PHONE-615-871-0222

FAX-615-885-5325 CONFO-85555463

2002

RATE GUARANTEED-USD

BEST AVAILABLE RATE
RATE 1NFO-75.00
CANCEL RORMTS-CANCEL BEFORE 6PM
FERSONS INCLUDED IN RATE-1
ZD371587468

A TH OSDEC LV NASHVILLE 345P NORTHWEST 1719M OK

AR DETROIT/METRO 623P BAGS ALLOWED- 2PIECE 0STOP 195

SEAT 15-B **RESER

SEAT 15-B **RESERVED**
FREEMAN/DANIEL

V TH OSDEC BOOKING FEE

CONFIRMED ITEM COST:38.00

(CO) IE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
(ST) ATUSE OKCACODE INTERPLED WL-WAITH ASJACE OF THE CONTRACTION IN SEA Wash From STANDIBY
(734) 994 6203
(734) 994 6203
(734) 994 6204
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boersmatvi@provide net

JOE HOWA THAT LE GETTING LO

JENAW ROAD JR MI 48104 www boersmatravel com

808405 DUPLICATE RECEIFT

PAGE NO. 2 PNR: 1P-ODJNW7 BK-GC/D9O

CO DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS S	ST SERV/AMNT
	TICKET NUMBER(S):	E0121012592238	
BOOKING	FEE	88.00	TAX	0.00
1			SUBTOTAL AIR FARE TAX TOTAL AIR FARE TOTAL INVOICE AMOUNT AMOUNT CHARGED	28.00 216.28 42.22 358.50 396.50 396.50

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI

FOR HELF 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 SERVCS (ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

Jan 144

MCHAMPRA TEYMINAL CHRAGE DETROIT METROPOLITAN WAYNE COUNTY AIRPORT

Ropt# 4x82 12/04/02 08 32 L± 1 A# 52 TYN# 12504 12/04/02 05 53 In 12/04/02 06 32 Cut Tkt# 551%3 LONG TERM 10 00 10 00 Total Fee \$ CASH PAID \$ 10 00-10.00 Cash Tender Change Due 0 00 THANK YOU FOR VISITING CETRAL PARKING SYSIEMS 734-247-+725

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

1006 Jim S

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



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

Name 2	Address to the	-			
FREEMAN 26338 MARG REDFORD, US	GARETA			Arrivat Date Dept Date Adult/Child Ricom Rate	313/SX BL 12/04/02 8 49Pi 12/05/02 1/0 \$75 00
CONFIRMA	TION NUMBER	85555463	The management is not responsible for at fice. The guest understands and agrees to bill the full balance of my account to my crisis SIGNATURE.	be personally liable for all charges	deposit boxies provided at the from
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Un-right ENGRIMY ENGLEN

THPIFTY CAF FENTAL-BUM HIPPOFT BURGNEP ENTERPRISES IN 1315 VULTEE BOULEVARD (615) 275-4257

Renter FREEMAN DANIEL	321	l 07
Penting Location 43020	32 E	3N4
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CHARGE SUMMARY Time & Milease Less Discount Net Time & Milease Fuel Charses Special Charse(s) Sales Tax 1 Hirport Access State Surcharse TOTAL CHARGES LESS DEPOSITS	3	95 61 19 80

NET DUE

Amount

65 45

Code VI Auth

041021

65 45

Thank you for choosing Thrifty Car Rental

Mando.

Employee Expense Reimbursement

Employee Name Daniel Freeman

Employee Number 3961 Unit 05225

For Week Ending 11/15/2002 (Use format mm/dd/yy)

Automotive

		Rick Heys	Print Name	Revision Date April 1	August 21 1997	issue Date August		FF 1B	Form No
			Senior Mgr Signature	Ser					
		Uwe Sehling	Print Name			Daniel Freeman	Print Name		
\$0.00			Supervisor Signature	ر آ		aux /	Signature		
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TOTAL EXPENSES	11/17/02	11/16/02	11/15/02	11/14/02	11/13/02	11/12/02	11/11/02	Date	
-									
								Purpose of Trip/Expenses	



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
6675 South Westnedge Ave
Portage, MI 49081
(616) 324 - 1496
(617) 324 - 1496

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

FREEMAN/DANIEL

CARD NUMBER **/**

EXP DATE **/**

APPROVAL CODE 0.13519

APPROVAL CODE 013519

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

** CNE21 CObA **

[i _ B 5-100180-188 CHILSON LILU OTIC POSTING ENILSTU STUH 22 BZ FIL POSTING Grand Rapids
4101 28th St. SE Kertwood MI 49512
616 942 2550 FAX 616 942 2446
E rhail midwaygr@lserv net (smoon yiin ponsible for accidents or injury to
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TIALLONA TOA LVAN



Issue Date August 21 997

Senior Mgr Signature

Oxfora Automotive

Employee Expense Reimbursement Employee Number 3961 For Week Ending Employee Name Daniel Freeman 12/29/2002 ΕŢ (Use format mm/dd/yy) 05225

	Date 12/23/02 12/25/02 12	1			Supervisor Signature	lus V		ーカルナ	Signature		
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Rick Heys

Employee Number 3961
For Week Ending 12/6/2002

(Use format mm/dd/yy) 05225

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



Exchange rate
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Revision Date April 1 2002



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BRANN'S STEAKHOUSE & GRILLE

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

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11/06/2002

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