Nov 10 09 08:30p	303-861-5466 p.1
Confidentiations 1:31 PM FROM: Denver Lincoln Lineother Dia Cap	Perallagner To: (303) 574-C112 PAGE: 001 OF 001
* * Driver Trip Information / Charter Order * * Denver Lincoln Limousine, Inc www.741LIMO.com 4950 South Yosemite Street, #F2-216 Greenwood Village, Colorado 80111-1227 303/741-LIMO (5466) 1/838/741-LIMO (5466) USDOT #970909 Colorado PUC #LL-139	Trip Date:11/10/2009 @:15:51 1.50HRs Trip Number:069065 Farm EI #5301152 Driver Name:Lercy 330 Vehicle ID#:2005L4 I WAIT4 Vehicle Cell.:720/271-9734 100*854653*7 Passengers: 1 MAX FUEL \$ PAID CONFIRMED RECIEVED TOTAL
LIMO: I WAIT4 Cell #: Driver: Leroy	Date:_/_/VEHICLE
	Fuel Cost \$8.54 MILES er:Berkholtz, Petra
/Home /WORK	/Cell
Reckitt Benckiser Inc Not a file	
Account:: Empire CLS Worldwide 800/451-5816 /Work 800/451-5466/Hor	ne Customer .
EI #5301152 223 Healer Land Secaucus, New Jersey 07094-2305	x
NOTES:AFFILATE DEPT NEW 800 # OUR ACCOUNT #9025 Drive AND INSIDE SPOTLESS COMP WATER ONLY ALLWAYS USE ALL PICKUPS! CALL DISPATCH W/ON location for 1 CHARGES DUE WITHIN 6 hours of EROP OFF TIME *10 is ALSO A VIP! NO COMMISSION PAID ON ADDITIONAL THE DROP OFF TIME. 01/15/2009 55 Walnut Street, #208, Norwood, New	EMPIRE Business CARDS, KPMG, SONY, SIGHN for 5M (@DIA 30M) and no contact. ALL TIMES and V* CALL 2HR, 1HR, 15M on location EX#1 *10E* CHARGES NOT SHOWN IF FAXED AFTER 6 HOURS FROM Dersey, 07648
3750 Wheeling St, Aurora, (Garage) # of H20 IN Vehi	
$GAS (1/4) \qquad \qquad$	
STAGED in HOLDING LOT go to LIMO HUT W/BAGS 303/34	2-4076 770T 315 5:03 704014
DEN TE CO (C1 #511) #35 @15:51 Houston 800/784-4444	
16250 East 40th Avenue, Aurora, Hyatt Place Denv	ICIF I EERODAICID
GAS NOW /4 \$ \$ Q	. \$.
Garage / Water Way YES NO Vacumed Y Cruising/Driving Around or STOPS NOT LISTED ABOVE m	
BASED on an amount not to exceed \$2.25 in sedans or \$ EXECSSIVE damages to vehicle is based on COMPANIES pa CREDIT CARD information on this page or page two will off by the time stated additional hourly charge/s of 11/03/2009 16:51:12 Andy ACTUAL TIME : TO : H	2.75 to \$4.00 in SUV & stretched vehicles. st experiences. Customer agrees that the serve as a valid IMPRINT. If not DROPPED \$58 will be due. FINAL CHARGES rS STF Fee 12.00% \$10.80 de Global 2.00% \$1.80 Leroy 2005L4 by Andy 0/2009 @:15:51 1.5HRS Lseries by R from * * * * * * * te EI #5301152 * * * E COMPANY 800/451-5816 * * * :17:21 for 1.50 hours * *
AIRPORT SIGNS/FUTURE TRIPS @4430.741LIMO.com/remote/	Email:
I 002035 Printed 11/10/09 13:29:50 FAX SHEET TO 201/784-2314 EI #5301152 *TERMS @www.741LIMO.com \$2,500 DEDUCTABLE Zurich Amer Pre-Trip Item Post-Trip * RETURN TH	
YES NO Horn NO YES * YES NO Tires TC-32 S&N-35 NO YES * Date /	Time : * T/A 270 Quebec \$
YES NO Head/Running Light NO YES * YES NO Brake L/R Turp NO YES * Airline	# * Kings \$
VEG NO Character (Allignment NO VEG *	* * Other \$.
Page 14 of 36 **03/05/20	

۴.