

Clerk of the House of Representatives
Legislative Resource Center
B-106 Cannon Building
Washington, DC 20515

Secretary of the Senate
Office of Public Records
232 Hart Building
Washington, DC 20510

SECRETARY OF THE S.
03 FEB -7 PM 12:

LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) -All Filers Are Required to Complete This Page

1. Registrant Name American Association of Airport Executives			
2. Registrant Address <input type="checkbox"/> Check if different than previously reported Address 601 Madison Street City Alexandria State/Zip (or Country) VA 22314			
3. Principal Place of Business (if different from line 2) City _____ State/Zip (or Country) _____			
4. Contact Name Julia Rogers	Telephone (703) 824-0500	E-mail (optional) julia.rogers@airportnet.org	5. Senate ID # 1513-12
7. Client Name <input checked="" type="checkbox"/> Self			6. House ID # 30316000

TYPE OF REPORT 8. Year 2002 Midyear (January 1-June 30) OR Year End (July 1-De

9. Check if this filing amends a previously filed version of this report

10. Check if this is a Termination Report >> Termination Date _____

11. No Lobby

INCOME OR EXPENSES - Complete Either Line 12 OR Line 13

12. Lobbying Firms	13. Organizations
INCOME relating to lobbying activities for this reporting period was:	EXPENSES relating to lobbying activities for this reporting period were:
Less than \$10,000 <input type="checkbox"/>	Less than \$10,000 <input type="checkbox"/>
\$10,000 or more <input type="checkbox"/> >> \$ _____ Income (nearest \$20,000)	\$10,000 or more <input checked="" type="checkbox"/> >> \$ <u>420,000.00</u> Expenses (nearest \$20,000)
Provide a good faith estimate, rounded to the nearest \$20,000 of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).	14. REPORTING METHOD. Check box to indicate accounting method. See instructions for description of
	<input checked="" type="checkbox"/> Method A. Reporting amounts using LDA definition
	<input type="checkbox"/> Method B. Reporting amounts under section 603 the Internal Revenue Code
	<input type="checkbox"/> Method C. Reporting amounts under section 162 Internal Revenue Code

Signature _____ Date 1/30/2003

Printed Name and Title Julia Rogers - Communications and Legislative Assistant Pa

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

00030213407

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code ACC (one per page)

16. Specific Lobbying issues

17. House(s) of Congress and Federal agencies contacted Check if None

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date 1/30/2003

Printed Name and Title Julia Rogers - Communications and Legislative Assistant Pa

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code AVI (one per page)

16. Specific Lobbying issues
HR 2891, Airline Recovery Bill,
HR 3479, National Aviation Capacity Expansion Act-Lipinski,
HR 4635, Arming Pilots Against Terrorism Act-Young,
HR 5005, Homeland Security Bill-Armev,
S1447, Aviation and Transportation Security Act-Hollings,
S2039, National Aviation Capacity Expansion Act-Durbin,
S633, Aviation Delay Prevention Act-Hutchison,

17. House(s) of Congress and Federal agencies contacted Check if None
Customs Service
Department of Transportation
Federal Aviation Administration
House of Representatives
Immigration & Naturalization Service
Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Bacon, Joel	
Hauptli, Todd	
Ornst, Patricia	
Rogers, Julia	
Travis, Eryn	
Van Dam, Bradley	

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date 1/30/2003

Printed Name and Title Julia Rogers - Communications and Legislative Assistant Pa

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

Item	Description	Data
16	Lobbying Issues	<p>Part 107, Part 108, Universal Access, Security Categorization, Cargo Security, Employee Utilization, Individual Accountability, Office of Airport Safety and Standards, Aircraft Rescue and Firefighting, Hazardous Materials, Emergency Response Planning, Part 139, Runway Incursions, Competition, Revenue, Passenger Facility Charges, Contract Tower Issues, FY 2003 D.O.T. Appropriations, FY 2003 Commerce, Justice, State Appropriations, FY-200. Treasury Postal Appropriations, S. 633, Airline Competition Issues, Aviation Capacity Issues, Aviation/Transportation Security Issues</p>

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code BUD (one per page)

16. Specific Lobbying issues
**HR 2888, FY02 Emergency Supplemental,
 HR 5120, FY03 Treasury-Postal Approps Bill,
 S. 2778, FY03 Commerce-Justice-State Approps Bill,
 S. 2808, FY03 DOT Approps Bill,**

17. House(s) of Congress and Federal agencies contacted Check if None
**Customs Service
 Department of Transportation
 Federal Aviation Administration
 House of Representatives
 Immigration & Naturalization Service
 Senate**

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Bacon, Joel	
Hauptli, Todd	
Ornst, Patricia	
Rogers, Julia	
Travis, Eryn	
Van Dam, Bradley	

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date 1/30/2003

Printed Name and Title Julia Rogers - Communications and Legislative Assistant Pa

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

Item	Description	Data
16	Lobbying Issues	FY 2003 Presidential Budget Request FY 2003 Congressional Budget S. 2808, FY 2003 Dept. of Trans. Appropriations Act S. 2778, FY 2003 Commerce, Justice, State Appropriations Act FY 2003 Treasury, Postal Appropriations Act Emergency Supplemental Appropriations

0003021.411

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code CAW (one per page)

16. Specific Lobbying issues
 EPA National Ambient Air Quality Standards
 EPA Water Quality (NPDES and Effluent Limitation Guidelines)
 EPA Air Quality General Conformity
 EPATMDLs

17. House(s) of Congress and Federal agencies contacted Check if None
Environmental Protection Agency
House of Representatives
Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Hauptli, Todd	
Khamneipur, Rebecca	
Morris, Carter	
Tower, Margie	
Williams, Craig	
Zoeller, Tom	

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date _____

Printed Name and Title **Julia Rogers - Communications and Legislative Assistant** _____ P

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code CDT (one per page)

16. Specific Lobbying issues

17. House(s) of Congress and Federal agencies contacted

Check if None

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)

19. Interest of each foreign entity in the specific issues listed on line 16 above

Check if None

Signature _____ Date 1/30/2005

Printed Name and Title **Julia Rogers - Communications and Legislative Assistant** P:

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code CIV (one per page)

16. Specific Lobbying issues

0
0
0
0
1
4
4
4

17. House(s) of Congress and Federal agencies contacted Check if None

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date 1/30/2003

Printed Name and Title Julia Rogers - Communications and Legislative Assistant Pg

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

- 15. General issue area code CPI (one per page)
- 16. Specific Lobbying issues
Licensed Frequency Band, Unlicensed Frequency Band, Part 15

00030213415

- 17. House(s) of Congress and Federal agencies contacted Check if None
Department of Commerce
Federal Communications Commission
National Aeronautics & Space Administration

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Hauptli, Todd	
Morris, Carter	
Van Dam, Bradley	

- 19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date 1/30/2005

Printed Name and Title Julia Rogers - Communications and Legislative Assistant P:

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code ENV (one per page)

- 16. Specific Lobbying issues
 - EPA Compliance & Enforcement**
 - EPA Toxic Release Inventory (EPCRA)**
 - EPA Environmental Justice**
 - NEPA**

17. House(s) of Congress and Federal agencies contacted Check if None
- Department of Transportation**
 - Environmental Protection Agency**
 - Federal Aviation Administration**
 - House of Representatives**
 - Senate**

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Bacon, Joel	
Hauptli, Todd	
Morris, Carter	
Ternieden, Claudio	
Tower, Margie	
Van Dam, Bradley	
Zoeller, Tom	

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date 1/30/2003

Printed Name and Title Julia Rogers - Communications and Legislative Assistant P

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

00030213417

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

- 15. General issue area code IMM (one per page)
- 16. Specific Lobbying issues
**H.R. 3231, Immigration Reform and Accountability Act-Sensenbrennen,
 H.R. 5005 , Homeland Security Bill-Army,
 S. 2778, FY 2003 Commerce, Justice, State Appropriations Act,**

- 17. House(s) of Congress and Federal agencies contacted Check if None
House of Representatives
Immigration & Naturalization Service
Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Bacon, Joel	
Hauptli, Todd	
Ornst, Patricia	
Rogers, Julia	
Travis, Eryn	
Van Dam, Bradley	

- 19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date 1/26/2009

Printed Name and Title Julia Rogers - Communications and Legislative Assistant P:

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

0003111418

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

- 15. General issue area code LAW (one per page)
- 16. Specific Lobbying issues
**HR 5005, Homeland Security Bill-Armev,
 S. 1447, Aviation Security Bill - Hollings,
 "Terrorism" Background Checks, Credentialization, Airport/Aviation Security**

- 17. House(s) of Congress and Federal agencies contacted Check if None
**Department of Justice
 Department of Transportation
 Federal Aviation Administration
 House of Representatives
 Senate**

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Bacon, Joel	
Hauptli, Todd	
Morris, Carter	
Ornst, Patricia	
Rogers, Julia	
Travis, Eryn	
Van Dam, Bradley	

- 19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date 1/30/2003

Printed Name and Title Julia Rogers - Communications and Legislative Assistant P:

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

Item	Description	Data
18a	Lobbyist Name	Zoeller, Tom
18b	Covered Official Position	
18c	New Lobbyist	Yes

00030213419

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code LBR (one per page)

16. Specific Lobbying issues
Americans With Disabilities Act

17. House(s) of Congress and Federal agencies contacted Check if None
Department of Labor
Federal Aviation Administration
House of Representatives
Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Khamneipur, Rebecca	
Morris, Carter	
Ternieden, Claudio	
Tower, Margie	
Williams, Craig	
Zoeller, Tom	

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date 1/30/2005

Printed Name and Title Julia Rogers - Communications and Legislative Assistant P:

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code TRA (one per page)

16. Specific Lobbying issues

Part 107, Part 108, Universal Access, Security Categorization, Cargo Security, Employee Utilization, Individual Accountability, Office of Airport Safety and Standards, Aircraft Rescue and Firefighting, Hazardous Material Emergency Response Planning, Part 139, Runway Incursions, Competition, Revenue, Passenger Facility Charge Contract Tower Issues, FY 2003 D.O.T. Approp. Act, S.2808 FY 2003 D.O.T. Approp. Act, S. 2778 Commerce State Approp. Act, FY 2003 Treasury, Postal Approp. Act, S. 633, S. 415, Airline Competition Issues, Aviation Issues, Aviation/Transportation Security Issues

17. House(s) of Congress and Federal agencies contacted Check if None

**Customs Service
Department of Transportation
Federal Aviation Administration
Government Printing Office
House of Representatives
Immigration and Naturalization Services
Senate**

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Bacon, Joel	
Hauptli, Todd	
Morris, Carter	
Ornst, Patricia	
Rogers, Julia	
Travis, Eryn	
Van Dam, Bradley	

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date 1/20/2009

Printed Name and Title Julia Rogers - Communications and Legislative Assistant Page

Registrant Name: American Association of Airport Executives

Client Name: American Association of Airport Executives

00030213422

Item	Description	Data
18a	Lobbyist Name	Zoeller, Tom
18b	Covered Official Position	
18c	New Lobbyist	Yes

Lobby Expenses Dec-02

	Joel	Todd	Brad	Eryn	Spencer
Jul-02	\$ 17.00	\$ 39.75	\$ 38.00	\$	\$
Aug-02	\$ -	\$	\$ 12.00	\$	\$ 50.00
Sep-02	\$ 34.00	\$ 45.97	\$ 36.00	\$	\$
Oct-02	\$ 24.00	\$ 45.97	\$	\$	\$
Nov-02	\$ 6.00	\$	\$	\$	\$
Dec-02	\$	\$	\$	\$	\$
Total	\$ 81.00	\$ 131.69	\$ 86.00	\$	\$ 50.00

	Electric	Water	Gas	Phone	Printing
Jul-02	\$ 2,133.20	\$ 518.66	\$ 38.74	\$ 107.29	
Aug-02	\$ 2,762.47	\$1,028.91	\$ 3,968.91	\$ 64.26	\$ 352.17
Sep-02	\$ 3,332.68	\$ 711.42	\$ 24.44	\$ 50.05	\$ 295.74
Oct-02	\$ 2,825.54	\$ 552.68	\$ 31.35	\$1,126.09	\$ 253.94
Nov-02	\$ 2,264.76	\$ 283.75	\$ 21.04	\$ 49.90	
Dec-02	\$ 2,330.88	\$ 256.55	\$ 283.27	\$ 179.73	
Total	\$ 15,649.53	\$3,351.97	\$ 4,367.75	\$ 1,577.32	\$ 901.85
	3%	3%	3%	2%	
	\$ 469.49	\$ 100.56	\$ 131.03	\$ 31.55	

Salary	\$ 388,646.44
Rent	\$ 21,474.60
Utilities	\$ 23,369.25
Phone	\$ 1,577.32
Printing	\$ 901.85
Expenses	\$ 348.69
	<u>\$ 26,197.11</u>



P.O. Box 11146 Richmond, VA 23230-99
WWW.CAVALIERTELEPHONE.COM

Invoice Information

Statement Date: 09/03/2002
Account Number: 2004840
Telephone Number: 703-824-0500
Service Period: 09/03/2002 to 10/02/2002

Summary of Charges

Balance Information

Previous Balance 6,222.60
Payments - Thank You 2,996.51
Adjustments 0.00
Late Charges 0.00

Past Due Balance

3,226.09

Current Charges

Taxes & Fees 166.45
Monthly Services 1,290.57
Operator Services & Directory Assis 3.77
Extended Area & Local Measured Call 64.89
Regional Long Distance Detail - Cav 9.36
National Long Distance Detail - Cav 451.02
International Calling Detail - Cava 29.29
Calling Card Detail - Cavalier Tele 126.34

Total Current Charges

2,141.69

Total Amount Due

5,367.78

Important Messages

Welcome to Cavalier Telephone!

Our simple, straightforward bill format is just the way we make it easy for you to be a customer. Look in this area of your bill for important messages.

If you have questions about your bill or about your Telephone service, please see reverse side for numbers and call the one that pertains to your area between 8 a.m. and 7 p.m., Monday through Friday. Thank you for choosing Cavalier Telephone.

If this is your first bill, the charges reflect your service start of service date. For some Cavalier customers, we can go back a few months. Going forward, all statements will represent monthly service.

This bill was prepared on 09/03/2002. A late payment charge will apply to any amounts not received by 10/01/2002. Any past due balance is considered delinquent and should have been paid prior to the new statement date. Please remit past due balance immediately.

ACCOUNTS PAYABLE			
	ACCT. #		\$1961.96
	107.07	1.74	5%
7050	64.26	1.65	3%
	21.42	1.71	1%
	1759.19		1-00
CHECK #			
DATE			
VENDOR # 03154-1			

ACCOUNTS PAYABLE			
	ACCT. #		\$189.73
7050			
CHECK #			
DATE			
VENDOR # 03154-11			



Invoice Information

Statement Date: 10/03/2002
Account Number: 2004840
Telephone Number: 703-824-0500
Service Period: 10/03/2002 to 11/02/2002

Summary of Charges

Table with columns for category and amount. Includes Balance Information (Previous Balance 5,367.78, Payments - Thank You 5,717.78, Adjustments 0.00, Late Charges 0.00, Past Due Balance -350.00), Current Charges (Taxes & Fees 151.75, Monthly Services 1,292.00, Extended Area & Local Measured Call 7.94, Regional Long Distance Detail - Cav 0.39, National Long Distance Detail - Cav 212.92, International Calling Detail - Cava 93.44, Calling Card Detail - Cavalier Tele 259.61), Total Current Charges 2,018.05, and Total Amount Due 1,668.05.

Important Messages

Welcome to Cavalier Telephone!

Our simple, straightforward bill format is just way we make it easy for you to be a customer. Look in this area of your bill each important messages.

If you have questions about your bill or about Telephone service, please see reverse of numbers and call the one that pertains to your area between 8 a.m. and 7 p.m., Monday through Friday. Thank you for choosing Cavalier Telephone.

If this is your first bill, the charges reflect your start of service date. For some Cavalier customers, you can go back a few months. Going forward, statements will represent monthly service.

This bill was prepared on 10/03/2002. A late payment charge will apply to any amounts not received by 10/31/2002. Any past due balance is considered delinquent and should have been paid prior to the new statement date. Please remit past due balance immediately.

ACCOUNTS PAYABLE table with columns for ACCT. #, amount, and date. Includes handwritten entries: 7050, 83.41 1-14 5%, 50.05 1-65 3%, 16.69 1-71 1%, 1351.09 1-00, CHECK #, DATE.

ACCOUNTS PAYABLE table with columns for ACCT. #, amount, and date. Includes handwritten entries: 7050, \$166.81, CHECK #, DATE, VENDOR # 0354-11.



Mr Patrick Osborne
 A.A.A.E. 3 MSG
 ATTN: Patrick Osborne
 601 Madison St
 Alexandria, VA 22314

Account Number: 1-APSW1
 Invoice Number: 496613
 Billing Period: Sep 27, 2002 - Oct
 Invoice Date: Oct 27, 2002
 Payment Due Date: Nov 24, 2002

Questions about your bill? Please contact US
 Customer Service Center (8:00 am - 5:00 pm)
 Phone: (800) 97USLEC ((800) 978-7532)
 Fax: (704) 319-1040
 Email: CustomerService@uslec.com

Thank you for choosing US LEC!

Previous Balance	Adjustments	Payments/Credits	New Charges	Total Amount Due
\$0.00	\$0.00	\$250.00-	\$25,541.27	\$25,291.27

Current Billing Period Summary

Telephone Service Product Group	\$26,381
VDA unit credits	\$2
Volume Discounts	\$4,858
Taxes	\$4,021
Total	\$25,541

Bill

ACCOUNTS PAYABLE			
ACCT. #	750.43	1-14	2
	1126.09	1-65	5
	900.87	1-31	4
CHECK #	20044.46	1-00	
DATE	<i>[Signature]</i>		
VENDOR #	21645-11		

Handwritten notes: 7050, 185, 11, 7050, 3019.42, 21645-11

terminating to
 E: A
 tive 12/1/02,
 ent levels up to
 als > \$3,500, the

Please mail your account and invoice numbers on your check when mailing. Make check payable to: US LEC Corp.

Account Number: 1-APSW1
 Invoice Number: 496613
 Payment Due Date: Nov 24, 2002

Please detach and return this portion with your payment \$25,291.27

Thank you for your prompt attention to this invoice. A service charge will be applied to past due amounts.

MR PATRICK OSBORNE
 A.A.A.E. 3 MSG
 ATTN: PATRICK OSBORNE
 Filing #50810755-f143-4e07-aec2-e22dffbee730 - Page 41 of 96

302

US LEC Corp.
 Post Office Box 601310
 Charlotte, NC 28260-1310

601 MADISON ST
ALEXANDRIA, VA 22314-1761

0000016

United States





Your Local Telephone Company
 P.O. Box 11146 Richmond, VA, 23230-9996
 WWW.CAVALIERTELEPHONE.COM

Invoice Information

Statement Date: 11/03/2002
 Account Number: 2004840
 Telephone Number: 703-824-0500
 Service Period: -11/03/2002 to 12/02/2002 -

Summary of Charges

Balance Information

Previous Balance 1,668.05
 Payments - Thank You 0.00
 Adjustments 0.00
 Late Charges 25.02
Past Due Balance 1,693.07

Current Charges

Taxes & Fees 127.63
 Monthly Services 1,292.00
 Extended Area & Local Measured Call 8.87
 National Long Distance Detail - Cav 141.63
 International Calling Detail - Cava 13.68
 Calling Card Detail - Cavalier Tele 177.78

Total Current Charges 1,761.59

Total Amount Due 3,454.66

Important Messages

Welcome to Cavalier Telephone!

Our simple, straightforward bill format is just the way we make it easy for you to be a satisfied customer. Look in this area of your bill each month for important messages.

If you have questions about your bill or about your telephone service, please see reverse for contact numbers and call the one that pertains to your area between 8 a.m. and 7 p.m., Monday through Friday. Thank you for choosing Cavalier Telephone.

If this is your first bill, the charges reflect you from the start of service date. For some Cavalier customers, bills can go back a few months. Going forward, all statements will represent monthly service.

This bill was prepared on 11/03/2002. A late payment charge will apply to any amounts not received by 12/01/2002. Any past due balance is considered delinquent and should have been paid prior to the new statement date. Please remit past due balance immediately.

ACCOUNTS PAYABLE	
ACCT. #	\$997.09
29.91	1-14
705 49.90	1-65
49.90	1-71
867.39	1-00
CHECK #	
DATE	
VENDOR #	0354-1

ACCOUNTS PAYABLE	
ACCT. #	\$764.50
7050	11
CHECK #	
DATE	
VENDOR #	03154-1



Account Number: 1-APSW1
 Invoice Number: 518875
 Billing Period: Oct 27, 2002 - Nov 26, 2002
 Invoice Date: Nov 27, 2002
 Payment Due Date: Dec 25, 2002
 Reference Id:

Questions about your bill? Please contact
 US LEC Customer Care
 (8:00 am - 5:00 pm ET, Mon - Fri):
 Phone: (800) 978-7532
 Fax: (704) 319-1040
 Email: customercare@uslec.com

Important Messages

Account Alert

\$25,291.27

 \$25,291.27 *pd*

As of Nov 26, 2002 we had not received your payment due of \$25,291.27. If you have already mailed your payment, please disregard this notice and accept our thanks.

3
 \$10.00
 \$4,605.00
 \$1,327.74
 \$990.00-
 \$150.00
 \$1,452.51

 \$6,555.25

 \$31,846.52

ACCOUNTS PAYABLE #359			
	ACCT. #		\$
7050	71.89	1-14	2
	179.73	1-65	5
	143.79	1-71	
CHECK #	3199.35	1 00	
DATE	<i>[Signature]</i>		
VENDOR #	21645-1		

9

BETTER IMPRESSIONS, INC
SUITE 450
45150 BUSINESS COURT
STERLING, VA 20166

INVOICE

Invoice Number: 016956

Invoice Date: 10/29/01

Page: 1

00030213429

Sold AAAE
To: SUITE 400
601 MADISON STREET
ALEXANDRIA, VA
22314

Ship Date: 10/29/01

Terms. 30

Cust I.D.. 2467

F.O. Number.

Job/Order No. 2128

Salesperson. CARMEN

Item I.D./Desc.	Net
500ea OF 2, AAAE/ACI BUSINESS CARDS	243.00
Subtotal: 243.00 Tax..... 10.94 Payments: 0.00 Total. 253.94	

WE NOW ACCEPT ALL MAJOR CREDIT CARDS.

REMIT. 45150 BUSINESS COURT, SUITE 450
STERLING, VA 20166

*OK to pay
11/13/09
Allen R. Horton*

BI COMMUNICATIONS, INC
T/A BETTER IMPRESSIONS
45150 BUSINESS COURT
SUITE 450
STERLING, VA 20166

I N V O I C E

Invoice Number: 018421

Invoice Date: 09/10/02

Page: 1

00030213430

Sold AAAE
To: SUITE 400
601 MADISON STREET
ALEXANDRIA, VA
22314

Ship Date: 09/10/02

Terms. 30

Cust I.D. . . . 2467

F.O. Number.

Job/Order No. 3642

Salesperson. CARMEN

Item I.D./Desc.	Net
PROVIDED 500 BUSINESS CARDS AAAE/ACI	283.00

Subtotal:	283.00
Tax.....	12.74
Payments:	0.00
Total.	295.74

*Business
Cards
for
Patti
Orndt -*

*OK to pay
Ellen & Steve
10/7/02*

7200

1-65



In
00030213431

Now Accept

Sold To:

AAAE (AMER. ASSN. AIRPORT EXEC.)
601 MADISON ST., SUITE 400
ALEXANDRIA, VA 22314



Customer ID: 1969

Customer PO	Payment Terms	Sales Rep ID
LEE	Net 30 Days	74-SUMNER

Description

- 600 - JANE F. GARVEY RECEPTION INVITATIONS
- 600 - JANE F. GARVEY RECEPTION INVITATION ENVELOPES

7

PAID
7/30/02
On File
Thank you!

TERMS OF PAYMENT: A finance charge of 2% per month (24% per annum) will be applicable on past due accounts. If legal action becomes necessary to collect, the debtor will be liable for all collection and/or legal fees at the rate of \$200 per hour.

Subtotal
Sales Tax
Total Invoice Amount
Payment Received
TOTAL

Check No: AXP16978

POST OFFICE BOX 26117 * ALEXANDRIA, VA * 22313 * 703:683.2998 * FAX 703:683.3

800 SLATERS LANE * ALEXANDRIA, VA * 22314

50213412

Customer Account Information

Service to: 010-08012160-02 9
 A A A E REALTY LLC
 601 MADISON ST

BILLING PERIOD

Jun. 24, 2002 TO Jul. 23, 2002
 Date Billed 07-26-2002
 Service for 29 Days
 Next Reading on/about Aug. 21

METER READING INFORMATION

Meter no. Meter size
 030044426 2 inch
 Present-Actual 00515
 Prior 00439
 1000 Gallons Usage 76

Billing Summary

AMOUNT OF LAST BILL
 Adjustments - Jun. 27, 2002
 Prior Balance Jul. 25, 2002

CURRENT WATER CHARGES

Water Charge
 Purchased Water Adjustment

OTHER CHARGES

Alex. Sanitation Auth.
 Sewer Service Charge
 City Utility Tax
 Total current charges

Your Prior Balance was
TOTAL AMOUNT DUE

Average water usage for
 this period 2,621 gals a day.

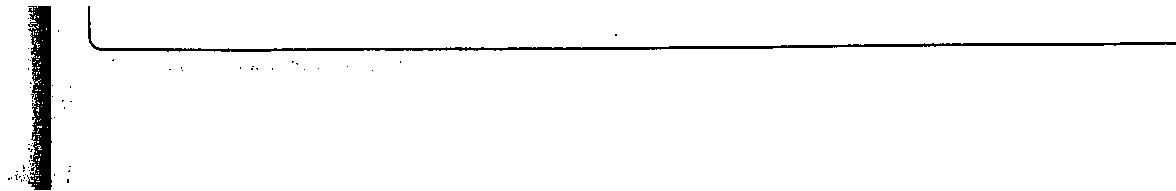
ACCOUNTS PAYABLE	
ACCT. #	\$
6252	5-00
CHECK #	
DATE	
VENDOR #	22364-5

MESSAGES TO YOU FROM VIRGINIA-AMERICAN
 For business or questions about your bill please call 1-703-
 In an emergency call 1-703-549-0909

VAWC bill payments may be made at the following location:
 VAWC Business Office - 2223 Duke St.. Alexandria, VA.

**** Visit our website at www.vawc.com ****

If you are interested in paying your future bills through Automate
 of your bank account, please contact our business office for an
 or visit our website.



Customer Account Information

Service to: 010-08012160-02 9
A K A E REALITY LLC
601 MADISON ST

BILLING PERIOD

Jul. 23, 2002 TO Aug. 21, 2002
Date Billed 08-26-2002
Service for 29 Days
Next Reading on/about Sep. 23

METER READING INFORMATION

Meter no. Meter size
030044426 2 inch
Present-Actual 00681
Prior 00515
1000 Gallons Usage 166

Average water usage for
this period 5,724 gals a day.

Billing Summary

AMOUNT OF LAST BILL
Payments, Aug. 12, 2002, Thank You
Prior Balance Aug. 23, 2002

CURRENT WATER CHARGES

Water Charge
Purchased Water Adjustment

OTHER CHARGES

Alex. Sanitation Auth.
Sewer Service Charge
City Utility Tax
Total current charges

Your Prior Balance was

TOTAL AMOUNT DUE

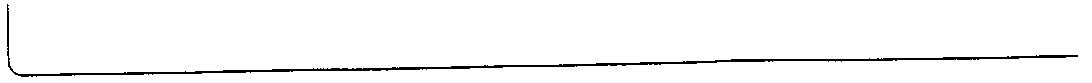
ACCOUNTS PAYABLE	
ACCT. #	\$1028.91
6252	5-00
CHECK #	
DATE	8/26
VENDOR #	22364-5

MESSAGES TO YOU FROM VIRGINIA-AMERICAN
For business or questions about your bill please call 1-703-
In an emergency call 1-703-549-0909

VAWC bill payments may be made at the following location:
VAWC Business Office - 2223 Duke St.. Alexandria, VA.

**** Visit our website at www.vawc.com ****

If you are interested in paying your future bills through Automa
of your bank account, please contact our business office for an
or visit our website.



50213414

Customer Account Information

Service to: 010-08012160-02 9
A A A E REALTY LLC
601 MADISON ST

Billing Summary

AMOUNT OF LAST BILL
Payments, Sep.12,2002,Thank You
Prior Balance Sep.25,2002

BILLING PERIOD

Aug.21,2002 TO Sep.23,2002
Date Billed 09-26-2002
Service for 33 Days
Next Reading on/about Oct. 22

CURRENT WATER CHARGES

Water Charge
Purchased Water Adjustment

METER READING INFORMATION

Meter no. Meter size
030044426 2 inch
Present-Actual 00791
Prior 00681
1000 Gallons Usage 110

OTHER CHARGES

Alex. Sanitation Auth.
Sewer Service Charge
City Utility Tax
Total current charges
Your Prior Balance was
TOTAL AMOUNT DUE

Average water usage for
this period 3,333 gals a day.

ACCOUNTS PAYABLE	
ACCT. #	\$711.42
652	5.00
CHECK #	
DATE	
VENDOR #	22364-5

MESSAGES TO YOU FROM VIRGINIA-AMERICAN
For business or questions about your bill please call 1-703-
In an emergency call 1-703-549-0909

VAWC bill payments may be made at the following location:
VAWC Business Office - 2223 Duke St.. Alexandria, VA.

**** Visit our website at www.vawc.com ****

If you are interested in paying your future bills through Automat
of your bank account, please contact our business office for an a
or visit our website.

|

|

Customer Account Information

Service to: 010-08012160-02 9
A A A E REALTY LLC
602 MADISON ST

Billing Summary

AMOUNT OF LAST BILL
Payments, Nov. 12, 2002, Thank You
Prior Balance Nov. 22, 2002

BILLING PERIOD

Oct. 22, 2002 TO Nov. 20, 2002
Date Billed 11-25-2002
Service for 29 Days
Next Reading on/about Dec. 23

CURRENT WATER CHARGES

Water Charge
Purchased Water Adjustment

METER READING INFORMATION

Meter no. Meter size
030044426 2 inch
Present-Actual 00908
Prior 00873
1000 Gallons Usage 35

OTHER CHARGES

Alex. Sanitation Auth.
Sewer Service Charge
City Utility Tax
Total current charges
Your Prior Balance was
TOTAL AMOUNT DUE

Average water usage for
this period 1,207 gals a day

ACCOUNTS PAYABLE	
ACCT. #	
602	5-50
CHECK #	
DATE	11/25/02
VENDOR #	22364-S

MESSAGES TO YOU FROM VIRGINIA-AMERICAN

For business or questions about your bill please call 1-703-
In an emergency call 1-703-549-0909

VAVC bill payments may be made at the following location:
VAVC Business Office - 2223 Duke St., Alexandria, VA.

**** Visit our website at www.vavc.com ****

If you are interested in paying your future bills through Automate
of your bank account, please contact our business office for an
or visit our website.

11/11/2016 10:11:11 AM

11/11/2016 10:11:11 AM

11/11/2016 10:11:11 AM

00030213437

Customer Account Information

Service to: 010-08012160-02 9
A A E REALTY LLC
01 MADISON ST

BILLING PERIOD
Nov 20, 2002 TO Dec 23, 2002
Date Billed 12-30-2002
Service for 33 Days
Next Reading on/about Jan. 22

METER READING INFORMATION

Meter no. Meter size
030044426 2 inch
Present-Actual 00938
Prior 00908
1000 Gallons Usage 30

Average water usage for
this period 909 gals a day.

Billing Summary

AMOUNT OF LAST BILL 5
Payments, Dec 23, 2002 5CR
Prior Balance Dec. 27, 2002 .00

CURRENT WATER CHARGES
Water Charge 101.35
Purchased Water Adjustment 21.87

OTHER CHARGES
Alex. Sanitation Auth. 108.95
Sewer Service Charge 6.00
City Utility Tax 18.48
Total current charges 256.65
Your Prior Balance was .00
TOTAL AMOUNT DUE \$256.65

ACCOUNTS PAYABLE	
ACCT. #	\$
6262	5.00
CHECK #	
DATE	
VENDOR #	22364-5

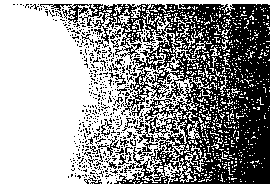
MESSAGES TO YOU FROM VIRGINIA-AMERICAN
 For business or questions about your bill please call 1-703-549-7080
 In an emergency call 1-703-549-0909

VAWC bill payments may be made at the following location:
 VAWC Business Office - 2223 Duke St. Alexandria, VA.

**** Visit our website at www.vawc.com ****

If you are interested in paying your future bills through Automatic Debiting of your bank account, please contact our business office for an application or visit our website.

00030213437



~~Jul 17, 2002~~

Customer Bill

AMERICAN ASSOC OF AIRPORT
AIRPORT EXECTVS REAL EST LLC

601 MADISON ST
4TH FLOOR
ALEXANDRIA, VA 22314



Dominion
VirginiaPower

00030213438

Billing and Payment Summary

Account # 5353109324 **Due Date: Aug 08, 2002**

Total Amount Due: \$ 2,133.20

 To avoid a Late Payment Charge of 1.5% please pay by **Aug 08, 2002**.

 Previous Amount Due: \$ 2,769.03
 Payments as of Jul 17: \$ 2,769.03CR

For Dominion Virginia Power service emergencies and power outages, please call 1-888-667-3000. Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 29

Billable Usage
Schedule GS-2 06/17-07/16
 Total kWh 23424
 Demand 111.0

Measured Usage
Meter: 0078685199 06/17-07/16
 Current Reading 5922
 Previous Reading 5800
 Total kWh 23424
 Current Reading .58
 Demand 111.36
 Multiplier: 192

Usage History

Mo	Yr	kWh
Jul	01	32448
Aug	01	28416
Sep	01	35904
Oct	01	28032
Jan	02	77952
Feb	02	27648
Mar	02	27648
Apr	02	29760
May	02	35136
Jun	02	33984
Jul	02	23424

Explanation of Bill Detail

Dominion Virginia Power 1-1

Previous Balance 2,769.03
 Payment Received 2,769.03CF
Balance Forward

Non-Residential Service (Schedule GS-2) 06/1
 Distribution Service
 Basic Customer Charge
 Dist Serv Demand Charge
 Electricity Supply Svc
 Electricity Supply kWh
 ESS Demand Charge
 Fuel Charge

State/Local Consumption Tax
 ALEXANDRIA Utility Tax
Total Current Charges

Total Account Balance

Visit our website or call our office for rate schedule price

Price to Compare ¢/kWh

Jun-Sep	3.67 ¢
Oct-May	3.39 ¢
Annual Average	3.49 ¢

Use these prices to compare to offers from competitive service providers.

Important Customer Information from Dominion Virginia Power

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 12093, Richmond,
 Thank you for being a prompt paying customer.

ACCOUNTS PAYABLE	
ACCT. #	\$
6232	5-00-000119
CHECK #	
	22054-5

Aug 29, 2002

Customer Bill



AMERICAN ASSOC OF AIRPORT
AIRPORT EXECTVS REAL EST LLC

601 MADISON ST
4TH FLOOR
ALEXANDRIA, VA 22314

0003021

Billing and Payment Summary

Account # 5353109324 Due Date: Sep 12, 2002

Total Amount Due: \$ 2,762.47

To avoid a Late Payment Charge of 1.5% please pay by Sep 12, 2002.

Previous Amount Due: \$ 2,133.20
Payments as of Aug 20: \$ 2,133.20CR

For Dominion Virginia Power service emergencies and power outages, please call 1-888-667-3000. Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 29

Billable Usage
Schedule GS-2 07/16-08/14
Total kWh 37824
Demand 113.0

Measured Usage
Meter: 0078685199 07/16-07/30
Current Reading 6035
Previous Reading 5922
Total kWh 21696
Current Reading 59
Demand 113.28
Multiplier: 192

Usage History

Mo	Yr	kWh
Aug	01	28416
Sep	01	35904
Oct	01	28032
Jan	02	77952
Feb	02	27648
Mar	02	27648
Apr	02	29760
May	02	35136
Jun	02	33984
Jul	02	23424
Aug	02	37824

Explanation of Bill Detail

Dominion Virginia Power 1-8

Previous Balance 2,133.20
Payment Received 2,133.20CR
Balance Forward

Non-Residential Service (Schedule GS-2) 07/16
Distribution Service
Basic Customer Charge
Dist Serv Demand Charge
Electricity Supply Svc
Electricity Supply kWh
ESS Demand Charge
Fuel Charge

State/Local Consumption Tax
ALEXANDRIA Utility Tax
Total Current Charges

Total Account Balance

Visit our website or call our office for rate schedule prices

Price to Compare c/kWh

Jun-Sep 3.67 c
Oct-May 3.39 c
Annual Average 3.49 c

Use these prices to compare to offers from competitive service providers.

Z 16990

AMERICAN ASSOC OF AIRPORT
AIRPORT EXECTVS REAL EST LLC
ABU SAVAGE
601 MADISON ST #400
ALEXANDRIA VA 22314-1756

ACCOUNTS PAYABLE	
ACCT. #	\$
6232	6-00-000119
CHECK #	
DATE	
VENDOR #	22054-5



Sep 16, 2002

Customer Bill

AMERICAN ASSOC OF AIRPORT
AIRPORT EXECTVS REAL EST LLC

601 MADISON ST
4TH FLOOR
ALEXANDRIA, VA 22314



001 021344

Billing and Payment Summary

Account # 5353109324 **Due Date: Oct 08, 2002**

Total Amount Due: \$ 3,332.68

To avoid a Late Payment Charge of 1.5% please pay by Oct 08, 2002.

Previous Amount Due: \$ 2,762.47
Payments as of Sep 16: \$ 2,762.47CR

For Dominion Virginia Power service emergencies and power outages, please call 1-888-667-3000. Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 30

Billable Usage
Schedule GS-2 08/14-09/13
Total kWh 51072
Demand 119.0

Measured Usage
Meter: 0121375499 08/14-09/13
Current Reading 350
Previous Reading 84
Total kWh 51072
Current Reading .62
Demand 119.04
Multiplier: 192

Usage History

Mo	Yr	kWh
Sep	01	35904
Oct	01	29032
Jan	02	77952
Feb	02	27648
Mar	02	27648
Apr	02	29760
May	02	35136
Jun	02	33984
Jul	02	23424
Aug	02	37824
Sep	02	51072

Explanation of Bill Detail

Dominion Virginia Power **1-E**

Previous Balance 2,762.47
Payment Received 2,762.47CR
Balance Forward

Non-Residential Service (Schedule GS-2) 08/1
Distribution Service
Basic Customer Charge
Dist Serv Demand Charge
Electricity Supply Svc
Electricity Supply kWh
ESS Demand Charge
Fuel Charge

State/Local Consumption Tax
ALEXANDRIA Utility Tax
Total Current Charges

Total Account Balance

Visit our website or call our office for rate schedule price

Price to Compare	¢/kWh
Jun-Sep	3.67 ¢
Oct-May	3.39 ¢
Annual Average	3.49 ¢

Use these prices to compare to offers from competitive service providers.

Important Customer Information from Dominion Virginia Power

Call or visit us at our website to join our Budget Billing and Automated Payment Plans. They are free services.

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 12083, Richmond,

ACCOUNTS PAYABLE	
ACCT. #	\$
6232	5-00-000119
CHECK #	
DATE	<i>[Signature]</i>
VENDOR #	22054-5

Oct 15, 2002

Customer Bill

AMERICAN ASSOC OF AIRPORT
AIRPORT EXECTVS REAL EST LLC

601 MADISON ST
4TH FLOOR
ALEXANDRIA, VA 22314



**Dominion
Virginia Power**

00030213441

Billing and Payment Summary

Account # 5353109324 **Due Date: Nov 07, 2002**

Total Amount Due: \$ 2,825.54

To avoid a Late Payment Charge of 1.5% please pay by Nov 07, 2002.

Previous Amount Due: \$ 3,332.68
Payments as of Oct 15: \$ 3,332.68CR

For Dominion Virginia Power service emergencies and power outages, please call 1-888-667-3000. Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 32

Billable Usage
Schedule GS-2 09/13-10/15
Total kWh 42624
Demand 107.0

Measured Usage
Meter: 0121375499 09/13-10/15
Current Reading 572
Previous Reading 350
Total kWh 42624
Current Reading .56
Demand 107.52
Multiplier: 192

Usage History

Mo	Yr	kWh
Oct	01	28032
Jan	02	77952
Feb	02	27648
Mar	02	27648
Apr	02	29760
May	02	35136
Jun	02	33984
Jul	02	23424
Aug	02	37824
Sep	02	51072
Oct	02	42624

Explanation of Bill Detail

Dominion Virginia Power

Previous Balance 3,332.68
Payment Received 3,332.68CR
Balance Forward

Non-Residential Service (Schedule GS-2) 09/1
Distribution Service
Basic Customer Charge
Dist Serv Demand Charge
Electricity Supply Svc
Electricity Supply kWh
ESS Demand Charge
Fuel Charge

State/Local Consumption Tax
ALEXANDRIA Utility Tax
Total Current Charges

Total Account Balance

Visit our website or call our office for rate schedule price

Price to Compare ¢/kWh

Jun-Sep 3.67 ¢
Oct-May 3.39 ¢
Annual Average 3.49 ¢

Use these prices to compare to offers from competitive service providers.

Important Customer Information from Dominion Virginia Power

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 12083, Richmond, VA

October marks the 20th anniversary of EnergyShare. Thanks to all our customers who have helped us reach this special milestone.

ACCOUNTS PAYABLE	
ACCT. #	\$
6232	5-00-000119
CHECK #	
DATE	9/19
VENDOR #	22054-5

Nov 14, 2002

Customer Bill

AMERICAN ASSOC OF AIRPORT
AIRPORT EXECUTIVE REAL EST LLC

601 MADISON ST
4TH FLOOR
ALEXANDRIA, VA 22314



00030213

Billing and Payment Summary

Account # 5353109324 Due Date: Dec 09, 2002

Total Amount Due: \$ 2,264.76

To avoid a Late Payment Charge of 1.5% please pay by Dec 09, 2002.

Previous Amount Due: \$ 2,825.54
Payments as of Nov 14: \$ 2,825.54CR

Explanation of Bill Detail

Dominion Virginia Power 1-888-444-4444

Previous Balance 2,825.54
Payment Received 2,825.54CR
Balance Forward

Non-Residential Service (Schedule GS-2) 10/15

- Distribution Service
- Basic Customer Charge
- Dist Serv Demand Charge
- Electricity Supply Svc
- Electricity Supply kWh
- ESS Demand Charge
- Fuel Charge

For Dominion Virginia Power service emergencies and power outages, please call 1-888-667-3000. Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 30

Billable Usage
Schedule GS-2 10/15-11/14
Total kWh 36096
Demand 86.0

Measured Usage
Meter: 0121375499 10/15-11/14
Current Reading 760
Previous Reading 572
Total kWh 36096
Current Reading 45
Demand 86.40
Multiplier: 192

Usage History

Mo	Yr	kWh
Jan	02	77952
Feb	02	27648
Mar	02	27648
Apr	02	29760
May	02	35136
Jun	02	33984
Jul	02	23424
Aug	02	37824
Sep	02	51072
Oct	02	42624
Nov	02	36096

State/Local Consumption Tax
ALEXANDRIA Utility Tax
Total Current Charges

Total Account Balance

Visit our website or call our office for rate schedule prices.

Price to Compare c/kWh

Jun-Sep	3.67 ¢
Oct-May	3.39 ¢
Annual Average	3.49 ¢

Use these prices to compare to offers from competitive service providers.

Important Customer Information from Dominion Virginia Power

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 12083, Richmond, VA. If you would like to receive and pay your bills electronically - sign up for this service under See and Pay your Bill Online at www.dom.com.

ACCOUNTS PAYABLE	
ACCT. #	\$
6232	5-00-000119
CHECK #	
DATE	11-20-04

VENDOR # _____



00030213444

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Service Address: 601 MADISON ST

MAILED 07/18/02

ACCOUNT NUMBER 3001.561103	Date 07/15/02	Method ESTIMATED	Re 4
RATE CLASS COMMERCIAL HEAT/COOL	Previous Reading 06/13/02	ESTIMATED	4
NEXT METER READING DATE 08/13/02	CCF of Gas Used		4
DAYS IN THIS BILLING PERIOD 32	Unmetered Gas Light (CCF)		+
	Total CCF of Gas Used		+
	Conversion Factor	*	x 1
	Total Therms Used		x 1

BALANCE FROM PREVIOUS BILL		20.76
CHARGES THIS PERIOD		
GAS USAGE	17.77	
LATE PAYMENT CHARGE ASSESSED	0.21	
TOTAL CHARGES THIS PERIOD		17.98
TOTAL AMOUNT DUE 08/07/02	\$	38.74

CALL 703-750-7944 OR 1-800-922-6570 TO TAKE ADVANTAGE OF OUR SPECIAL SERVICES -- BUDGET PLAN ENROLLMENT, PHONE NUMBER UPDATE OR AUTOMATIC NAME CHANGE INFORMATION.
*ADJUSTED BY 2PSIG FACTOR OF 1.1213 AND BTU OF 1.026

If payment is received after the due date, your next bill will include a late payment fee of \$0.

Your Gas Use Profile					GAS USAGE DETAIL	
Period	Estimated Reading	Total Therms	Therm/Day	Avg Temp F	3001.561103	
					TOTAL THERMS (TH) USED	0.0
					DISTRIBUTION SERVICE	
					SYSTEM CHARGE	16.35
					NATURAL GAS SUPPLY SERVICE	
					PGC @\$.5365	0.00
					LOCAL UTILITY TAX	1.42
Budget Plan Information					TOTAL GAS CHARGES	
Monthly Installment		Used to Date		\$17.77		
Installments Billed To Date		Paid to Date				

IMPORTANT CUSTOMER INFORMATION IS ON THE BACK OF THIS BILL

Please detach this stub and return with payment. Make check payable to **WASHINGTON GAS**.

ACCOUNTS PAYABLE

ACCT. # _____

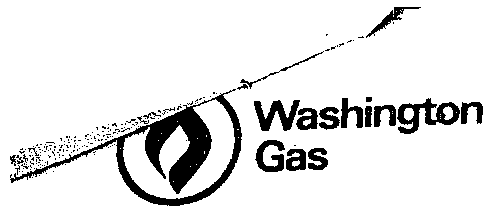
6233 5-00

CHECK # _____

[Signature]

VENDOR # 23079-5

-



www.washgas.com

0003021

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Service Address: 601 MADISON ST

MAILED 08/16/0

ACCOUNT NUMBER 3001.561103	Current Reading	Date 08/14/02	Method READ BY CO.	445
RATE CLASS COMMERCIAL HEAT/COOL	Previous Reading	07/15/02	ESTIMATED	5
NEXT METER READING DATE 09/12/02	CCF of Gas Used			
DAYS IN THIS BILLING PERIOD 30	Unmetered Gas Light (CCF)			+
	Total CCF of Gas Used			
	Conversion Factor	*		x
	Total Therms Used			5

PAYMENTS RECEIVED ON 08/13/02	38.74	
PAYMENTS RECEIVED ON 07/25/02	41.52	
CHARGES THIS PERIOD		
GAS USAGE		4,010.43
OVERPAYMENT		-41.52
TOTAL CHARGES THIS PERIOD		3,968.91
TOTAL AMOUNT DUE 09/05/02		\$ 3,968.91

*ADJUSTED BY 2PSIG FACTOR OF 1.1213 AND BTU OF 1.026

If payment is received after the due date, your next bill will include a late payment fee of \$4

Your Gas Use Profile					GAS USAGE DETAIL		3001.5611
Period	Estimated Reading	Total Therms	Therm/Day	Avg Temp F			
					TOTAL THERMS (TH) USED		5,184.2
					DISTRIBUTION SERVICE		
					DISTRIBUTION CHARGE:		
					125.0 TH @\$.2837		35.46
					875.0 TH @\$.2281		199.59
					4,184.2 TH @\$.1769		740.18
					SYSTEM CHARGE		16.35
					NATURAL GAS SUPPLY SERVICE		
					PGC @\$.5365		2,781.32
					LOCAL UTILITY TAX		227.78
					ST. & LOCAL CONSUMPTION TAX		9.75
					TOTAL GAS CHARGES		\$4,010.43

IMPORTANT CUSTOMER INFORMATION IS ON THE BACK OF THIS BILL

Please detach this stub and return with payment. Make check payable to **WASHINGTON GAS.**

ACCOUNTS PAYABLE	
ACCT. #	\$
CHECK #	
DATE	
VENDOR #	23079-5

000154013



Washington Gas

www.washgas.com

00030213446

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Service Address: 601 MADISON ST

MAILED 09/17/02

ACCOUNT NUMBER 3001.561103	Date 09/12/02	Method READ BY CO.	4.6
RATE CLASS COMMERCIAL HEAT/COOL	Previous Reading 08/14/02	READ BY CO.	1
NEXT METER READING DATE 10/11/02	CCF of Gas Used	Unmetered Gas Light (CCF)	+
DAYS IN THIS BILLING PERIOD 29	Total CCF of Gas Used	Conversion Factor	x
	Total Therms Used		

PAYMENTS RECEIVED ON 09/05/02 3,968.91
 CHARGES THIS PERIOD
 GAS USAGE 24.44
 TOTAL CHARGES THIS PERIOD 24.44
 TOTAL AMOUNT DUE 10/07/02 \$ 24.44

*ADJUSTED BY 2PSIG FACTOR OF 1.1213 AND BTU OF 1.023 .
 SEE YOUR MONTHLY NEWSLETTER FOR IMPORTANT CUSTOMER INFORMATION.

If payment is received after the due date, your next bill will include a late payment fee of \$

Your Gas Use Profile					GAS USAGE DETAIL	
Period	Estimated Reading	Total Therms	Therm/ Days	Avg Temp Day		
					TOTAL THERMS (TH) USED	8.0
					DISTRIBUTION SERVICE	
					DISTRIBUTION CHARGE:	
					8.0 TH @\$.2838	2.27
					SYSTEM CHARGE	16.35
					NATURAL GAS SUPPLY SERVICE	
					PGC @\$.4893	3.91
					LOCAL UTILITY TAX	1.77
					ST. & LOCAL CONSUMPTION TAX	0.14
					TOTAL GAS CHARGES	\$24.44

IMPORTANT CUSTOMER INFORMATION IS ON THE BACK OF THIS BILL

Please detach this stub and return with payment. Make check payable to **WASHINGTON GAS.**

ACCOUNTS PAYABLE	
ACCT. #	\$
6233	5-100
CHECK #	
DATE	
VENDOR #	23079-5

Washington Gas

www.washgas.com

00030213447

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Service Address: 601 MADISON ST

MAILED 10/16/02

ACCOUNT NUMBER 3001.561103	Date 10/11/02	Method READ BY CO.	4 F
RATE CLASS COMMERCIAL HEAT/COOL	Current Reading 10/11/02	Previous Reading 09/12/02	4 F
NEXT METER READING DATE 11/12/02	CCF of Gas Used	Unmetered Gas Light (CCF)	+
DAYS IN THIS BILLING PERIOD 29	Total CCF of Gas Used	Conversion Factor	*
	Total Therms Used		x

PAYMENTS RECEIVED ON 10/15/02 24.44
 CHARGES THIS PERIOD
 GAS USAGE 31.11
 LATE PAYMENT CHARGE ASSESSED 0.24
 TOTAL CHARGES THIS PERIOD 31.35
 TOTAL AMOUNT DUE 11/05/02 \$ 31.35

*ADJUSTED BY 2PSIG FACTOR OF 1.1213 AND BTU OF 1.021

If payment is received after the due date, your next bill will include a late payment fee of \$

Your Gas Use Profile					GAS USAGE DETAIL		3001.56110
Period	Estimated Reading	Total Therms	Therm/Day	Avg Temp F			
Budget Plan Information							
Monthly Installment		Used to Date					
Installments Billed To Date		Paid to Date					
					TOTAL THERMS (TH) USED	16.0	
					DISTRIBUTION SERVICE		
					DISTRIBUTION CHARGE:		
					16.0 TH @\$.2838	4.54	
					SYSTEM CHARGE	16.35	
					NATURAL GAS SUPPLY SERVICE		
					PGC @\$.4893	7.83	
					LOCAL UTILITY TAX	2.12	
					ST. & LOCAL CONSUMPTION TAX	0.27	
					TOTAL GAS CHARGES	\$31.11	

IMPORTANT CUSTOMER INFORMATION IS ON THE BACK OF THIS BILL

Please detach this stub and return with payment. Make check payable to WASHINGTON GAS.

ACCOUNTS PAYABLE

ACCT. # 31.35

6233 5.00

CHECK # _____

DATE 10/16/02

VENDOR # 23079-5



0003021

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Service Address: 601 MADISON ST

MAILED 11/15/02

ACCOUNT NUMBER 3001.561103	Current Reading 11/12/02	Date 11/12/02	Method READ BY CO.	R
RATE CLASS COMMERCIAL HEAT/COOL	Previous Reading 10/11/02		READ BY CO.	R
NEXT METER READING DATE 12/13/02	CCF of Gas Used			0
DAYS IN THIS BILLING PERIOD 32	Unmetered Gas Light (CCF)			+
	Total CCF of Gas Used			+
	Conversion Factor	*		x
	Total Therms Used			x

PAYMENTS RECEIVED ON 11/14/02 31.35
 PAYMENTS RECEIVED ON 10/15/02 24.44
 CHARGES THIS PERIOD
 GAS USAGE 20.73
 LATE PAYMENT CHARGE ASSESSED 0.31
 TOTAL CHARGES THIS PERIOD 21.04
 TOTAL AMOUNT DUE 12/05/02 \$ 21.04
 CALL 703-750-7944 OR 1-800-922-6570 TO TAKE ADVANTAGE OF OUR
 SPECIAL SERVICES -- BUDGET PLAN ENROLLMENT, PHONE NUMBER
 UPDATE OR AUTOMATIC NAME CHANGE INFORMATION.
 *ADJUSTED BY 2PSIG FACTOR OF 1.1213 AND BTU OF 1.024
 SEE YOUR MONTHLY NEWSLETTER FOR IMPORTANT CUSTOMER INFORMATION.

If payment is received after the due date, your next bill will include a late payment fee of \$0.

Your Gas Use Profile					GAS USAGE DETAIL	
Period	Estimated Reading	Total Therms	Therm/Day	Avg Temp F	3001.561103	
					TOTAL THERMS (TH) USED	3.4
					DISTRIBUTION SERVICE	
					DISTRIBUTION CHARGE:	
					3.4 TH @\$.2824	0.96
					SYSTEM CHARGE	16.35
					NATURAL GAS SUPPLY SERVICE	
					PGC @\$.5258	1.79
					LOCAL UTILITY TAX	1.57
					ST. & LOCAL CONSUMPTION TAX	0.06
					TOTAL GAS CHARGES	\$20.73

Budget Plan Information	
Monthly Installment	Used to Date
Installments Billed To Date	Paid to Date

IMPORTANT CUSTOMER INFORMATION IS ON THE BACK OF THIS BILL

Please detach this stub and return with payment. Make check payable to **WASHINGTON GAS**.

ACCOUNTS PAYABLE

ACCT. # 6223

\$ 5.00

CHECK # _____

DATE 11-15-02

VENDOR # 23017 ✓



www.washgas.com

00030213449

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Service Address: 601 MADISON ST

MAILED 12/18/02

ACCOUNT NUMBER 3001.561103	Date 12/13/02	Method READ BY CO.	4
RATE CLASS COMMERCIAL HEAT/COOL	Previous Reading 11/12/02	READ BY CO.	4
NEXT METER READING DATE 01/15/03	CCF of Gas Used		9
DAYS IN THIS BILLING PERIOD 31	Unmetered Gas Light (CCF)		+
	Total CCF of Gas Used		x
	Conversion Factor	*	
	Total Therms Used		

BALANCE FROM PREVIOUS BILL	21.04
CHARGES THIS PERIOD	
GAS USAGE	262.02
LATE PAYMENT CHARGE ASSESSED	0.21
TOTAL CHARGES THIS PERIOD	262.23
TOTAL AMOUNT DUE 01/07/03	\$ 283.27

CALL 703-750-7944 OR 1-800-922-6570 TO TAKE ADVANTAGE OF OUR SPECIAL SERVICES -- BUDGET PLAN ENROLLMENT, PHONE NUMBER UPDATE OR AUTOMATIC NAME CHANGE INFORMATION.
*ADJUSTED BY 2PSIG FACTOR OF 1.1213 AND BTU OF 1.025

If payment is received after the due date, your next bill will include a late payment fee of \$

Your Gas Use Profile					GAS USAGE DETAIL	
Period	Estimated Reading	Total Therms	Therm/Day	Avg Temp F		3001.561103
Budget Plan Information					TOTAL THERMS (TH) USED	287.3
Monthly Installment	Used to Date				DISTRIBUTION SERVICE	
Installments Billed To Date	Paid to Date				DISTRIBUTION CHARGE:	
					125.0 TH @\$.3096	38.70
					162.3 TH @\$.2496	40.51
					SYSTEM CHARGE	16.35
					NATURAL GAS SUPPLY SERVICE	
					PGC @\$.5138	147.61
					LOCAL UTILITY TAX	13.97
					ST. & LOCAL CONSUMPTION TAX	4.88
					TOTAL GAS CHARGES	\$262.02

IMPORTANT CUSTOMER INFORMATION IS ON THE BACK OF THIS BILL

Please detach this stub and return with payment. Make check payable to WASHINGTON GAS.

ACCOUNTS PAYABLE	
ACCT. #	\$
6233	5.00
CHECK #	
DATE	23079-5

11/11/11

11/11/11

VIC

General

Through - 11/30/02

00030213450



American Association of Airport Executives Expense Report

Joel Baran
Name

Date	Place	Amount	Expended For	Business Purpose of E:
6/3	DC	6.00	Airport Parking	ACL-NIA
6/7	DC	4.00	Parking	
6/10	Verizon Wireless	87.42	Cell phone	
6/13	DC	6.00	Parking	
6/18	DC	6.00	Parking	
6/20	Cap Hill	6.00	Parking	
6/27	DC	6.00	Parking	
6/28	DC	6.00	Parking	
7/5	NY	10.70	Taxi	CELL Trip
7/5	DC	15.00	Taxi	CELL
7/7	DC	15.00	Taxi	CELL
7/10	DC	6.00	Parking	
7/15	Cap Hill	6.00	Parking	
7/16	DC	6.00	Parking	
7/25	DC	14.00	Parking	
9/3	Cap Hill	6.00	Parking	
9/10	Cap Hill	6.00	Parking	
9/16	DC	6.00	Parking	
9/19	Cap Hill	6.00	Parking	
9/22	DC	6.00	Parking	NAC
10/10	Cap Hill	6.00	Parking	
10/17	Cap Hill	6.00	Parking	
10/18	Cap Hill	6.00	Parking	
10/18	DC	6.00	Taxi	
10/18	DC	6.00	Taxi	
10/30	DC	6.00	Taxi	
10/30	DC	6.00	Taxi	
10/24	DC	6.00	Taxi	

Total 381.12 Items must be supported by receipt

TOTAL

80.00

PAGE ONE: 381.12

PAGE TWO: 68.00

Total 449.12

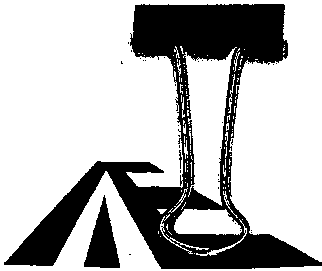
449.12

Supervisor

Signature
Date 12/10/02

ACCOUNTS PAYABLE		
	ACCT. #	
7050	87.42	\$449.12
7070	251.00	
5244	110.70	

CHECK #	
DATE	<i>[Signature]</i>
VENDOR #	02066-1



TS PA

1000	1264.09
7070	387.00
5220	129.23
5244	410.98
CHECK #	
DATE	<i>[Signature]</i>
VENDOR #	2223

American Association of Airport Executives
Expense Report

Van Dam, Bradley
 Name

Date	Place	Amount	Expended For	Business Purpose of Expense
4/3/2002	Holiday Inn	\$12.00	Parking	Parking on Capitol Hill
4/3/2002	Thai Room	\$98.94	Business Dinner	Dinner with Lisa Piccione, Delta
4/4/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
4/10/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
4/11/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
4/12/2002	Holiday Inn	\$12.00	Parking	Parking on Capitol Hill
4/17/2002	Holiday Inn	\$12.00	Parking	Parking on Capitol Hill
4/18/2002	Holiday Inn	\$12.00	Parking	Parking on Capitol Hill
4/25/2002	Verizon Wireless	515.00	Cell Phone Service	Cell Phone Service for April
5/1/2002	PMI	\$12.00	Parking	Parking for Business Lunch
5/8/2002	Taxi	\$10.00	Transportation	Transportation on Capitol Hill
5/8/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
5/8/2002	Taxi	\$10.00	Transportation	Transportation on Capitol Hill
5/15/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
5/22/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
5/23/2002	Holiday Inn	\$12.00	Parking	Parking on Capitol Hill
5/25/2002	Verizon Wireless	515.00	Cell Phone Service	Cell Phone Service for May
6/2/2002	Holiday Inn	\$12.00	Parking	Parking on Capitol Hill
6/13/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
6/18/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
6/19/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
6/25/2002	Verizon Wireless	515.00	Cell Phone Service	Cell Phone Service for June
6/26/2002	Bangkok 54	\$18.71	Beverages	Reception
7/10/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
7/15/2002	Holiday Inn	\$12.00	Parking	Parking on Capitol Hill
7/18/2002	Colonial Parking	\$8.00	Parking	Parking at Downtown Fundraiser
7/23/2002	Mid Town Parking	\$10.00	Parking	Parking on Capitol Hill
7/23/2002	Taxi	\$16.00	Transportation	Travel to and from Capitol Hill
7/25/2002	Verizon Wireless	515.00	Cell Phone Service	Cell Phone Service for July
8/7/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
8/8/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
8/8/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
8/25/2002	Verizon Wireless	515.00	Cell Phone Service	Cell Phone Service for August
9/10/2002	Holiday Inn	\$12.00	Parking	Parking on Capitol Hill
9/11/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
9/16/2002	Central Parking	\$15.00	Parking	Parking at ACI-NA
9/24/2002	Holiday Inn	\$12.00	Parking	Parking on Capitol Hill
9/24/2002	Verizon Wireless	515.00	Cell Phone Service	Cell Phone Service for September
9/26/2002	Holiday Inn	\$12.00	Parking	Parking on Capitol Hill
10/2/2002	Holiday Inn	\$12.00	Parking	Parking on Capitol Hill
10/25/2002	Verizon Wireless	515.00	Cell Phone Service	Cell Phone Service for October
11/12/2002	HMS Host	\$7.93	Lunch	Lunch During ACI-NA Conference
11/16/2002	Taxi	\$7.14	Transportation	Transportation During AAE Con.
11/17/2002	Taxi	\$7.14	Transportation	Transportation During AAE Conf

Expense Report

10030213452

Dickerson Aug 9 - Sept 6 2002 P 88

Name

Date	Place	Amount	Expended For	Business Purpose of Expense
7/24/25	Morocco	\$ 328.51	Morocco Conference	charge
			\$205 to TDA contract (Adv)	
			\$103.51 to TDA contract (Adv)	
			\$20 to TDA contract (Admin)	
7/26/27	Morocco	\$ 43.88	Morocco Conference Oct. 6	charge to TDA contract (Admin)
1810	1-08-021006	\$ 74.84	Morocco Conference Oct. 6	charge to TDA contract (Admin)
		441.23		
8/16	DC	\$12.00	parking at Boeing	
8/19	VA 5244	\$178.40	golf with Kevin Bone	
	1-02	128.40	Alan Tsa (Home out side)	
		50.00	charge \$25 to letting rep	
		73.00	charge \$25 to letting rep	
		1-65		
8/20	VA		golf with Kevin Bone	
			Alan Tsa (Home out side)	
			charge \$25 to letting rep	
			charge \$25 to letting rep	

Items must be supported by receipt.

Supervisor

Signed

Neil D. Page

Date

✓ page 1/1
10/4/02
