

4-Fact

FourFact AB
Grubbensringen 11
SE-112 69 Stockholm
Sweden

Tel. and fax +46(0)8-650 6733
Mobile +46(0)70-237 0862
e-mail: nosslinh@telia.com
Tax. regnr: 556709-0880

IEA - Demand Side Management Inc
Attention. Joe Miller
19659 Maddelena Circle
Ft Myers FL 33967
USA

Invoice # 12-191 Assistance to the IEA DSM-Programme
January-April 2012

Work 55h at 1000 SEK	7966 USD
Expenses (verifications enclosed)	1435 USD
Summa	9401 USD

Account-number!

IBAN-code: SE6450000000052151032264
Skandinaviska Enskilda Banken
SE-10640 Stockholm
Swiftcode: ESSESESS

Stockholm 2012-05-13

FourFact AB

Hans Nilsson
Grubbensringen 11
112 69 Stockholm
tel: 08-650 67 33, mobile: 070-237 0862
e-mail: nosslinh@telia.com

Tax. regnr: 556709-0880

*Approved by Hyeog-Jung Kim
15 May, 2012*

Travelling expences account

Traveller	Seppo Kärkkäinen
Destination and time	Copenhagen 16.-17.4.2012
Purpose of the trip	IEA Advisory Committee of the GIVAR 3-project as the representative of DSM Agreement

Description of the trip and costs

Description	costs (€)	comments
Start from home 16.4. at 05:45		
Flight Helsinki-Copenhagen	104.01	copy of e-ticket
trains in Copenhagen, 60 DKK	8.24	copies of ticket
Taxi in Copenhagen, 155.90 DKK	21.42	copy of ticket
Hotel in Copenhagen	96.16	copy of ticket, for one night
Daily allowance 1 x 69 €	69	
Flight to Trondheim 17.4.		
Total costs	298.83	

1 DKK = 0.1374 €

(I travelled from Copenhagen to Trondheim EXCO-meeting on 17th of March minimizing the total costs without returning to Helsinki between those two meetings)

To be invoiced from IEA EXCO: **298.83 €**

Espoo, 14.5.2012



Seppo Kärkkäinen

To be paid to bank account

Owner of the account: Seppo Kärkkäinen

Address: Saunamäentie 1C, 02770 Espoo, Finland

Bank: Nordea, Finland

Address: Aleksanterinkatu 36, 00020 NORDEA, Finland

IBAN: FI6521462000523537

SWIFT: NDEAFIHH

Approved by *Kyung-Jung Kim*
15 May, 2012

KMGroup

INVOICE

Pamela Murphy
9131 S. Lake Shore Drive
Cedar, MI 49621
Phone 1.231.620.0634

DATE: March 12, 2012
INVOICE #: 2012-001
FOR: IEA DSM
Programme

Bill To:

Rob Kool
NL Agency
Catharijnesingel 59
PO Box 8242
3503 RE Utrecht
The Netherlands

Hyeong-Jung Kim
KEMCO
DSM Department
298 Suji Daero, Suji, Yongin, Kyonggi
Republic of Korea

DESCRIPTION	AMOUNT
DSM 2011 Annual Report	
labor (5 hrs)	380.00
printing & cover	3,090.96
mailing supplies	209.85
IMS mailing, UPS, USPS	919.50
TOTAL	\$ 4,600.31

Please make check payable to KMGroup

If you have any questions contact Pam Murphy, 1.231.620.0634, pmurphy@KMGrp.net

Approved by Hyeong-Jung Kim
March 20, 2012

KMGroup

INVOICE

Pamela Murphy
9131 S. Lake Shore Drive
Cedar, MI 49621
Phone 1.231.620.0634

DATE: March 16, 2012
INVOICE #: 2012-002
FOR: IEA DSM
Programme

Bill To:
Rob Kool
NL Agency
Catharijnesingel 59
PO Box 8242
3503 RE Utrecht
The Netherlands

Hyeong-Jung Kim
KEMCO
DSM Department
298 Suji Daero, Suji, Yongin, Kyonggi
Republic of Korea

DESCRIPTION	AMOUNT
DSM March 2012 Spotlight Newsletter	
labor (30hrs)	2,280.00
Kenzie Raulin - layout	540.00
SUBTOTAL	2,820.00
Unpaid charges from 2011	
Plaque for Hans	43.46
Postage to Anne	32.40
SUBTOTAL	75.86
TOTAL	\$ 2,895.86

Please make check payable to KMGroup

If you have any questions contact Pam Murphy, 1.231.620.0634, pmurphy@KMGrp.net

*Approved by Hyeong-Jung Kim
March 19, 2012*

KMGroup

INVOICE

Pamela Murphy
9131 S. Lake Shore Drive
Cedar, MI 49621
Phone 1.231.620.0634

DATE: April 30, 2012
INVOICE #: 2012-003
FOR: IEA DSM
Programme

Bill To:
Rob Kool
NL Agency
Catharijnesingel 59
PO Box 8242
3503 RE Utrecht
The Netherlands

Hyeong-Jung Kim
KEMCO
DSM Department
298 Suji Daero, Suji, Yongin, Kyonggi
Republic of Korea

DESCRIPTION	AMOUNT
DSM April ExCo Meeting: Norway	
Labor (40 hrs)	3,040.00
Travel expenses	3,148.43
SUBTOTAL	6,188.43
DSM Flyers	
Programme, Benefits , Task 23, Task 24	190.00
SUBTOTAL	190.00
TOTAL	\$ 6,378.43

Please make check payable to KMGroup

If you have any questions contact Pam Murphy, 1.231.620.0634, pmurphy@KMGrp.net

Approved by Hyeong-Jung Kim
15 May, 2012

KMGroup

INVOICE

Pamela Murphy
9131 S. Lake Shore Drive
Cedar, MI 49621
Phone 1.231.620.0634

DATE: July 20, 2012
INVOICE #: 2012-004
FOR: IEA DSM
Programme

Bill To:
Rob Kool
NL Agency
Catharijnesingel 59
PO Box 8242
3503 RE Utrecht
The Netherlands

Hyeong-Jung Kim
KEMCO
DSM Department
298 Suji Daero, Suji, Yongin, Kyonggi
Republic of Korea

DESCRIPTION	AMOUNT
DSM July 2012 Spotlight Newsletter	
labor (30hrs)	2,280.00
Kenzie Raulin - layout	630.00
SUBTOTAL	2,910.00
TOTAL	\$ 2,910.00

Please make check payable to KMGroup

If you have any questions contact Pam Murphy, 1.231.620.0634, pmurphy@KMGrp.net

*Approved by Hyeong-Jung Kim
19 August, 2012*

KMGroup

INVOICE

Pamela Murphy
9131 S. Lake Shore Drive
Cedar, MI 49621
Phone 1.231.620.0634

DATE: October 1, 2012
INVOICE #: 2012-005
FOR: IEA DSM
Programme

Bill To:

Rob Kool
NL Agency
Catharijnesingel 59
PO Box 8242
3503 RE Utrecht
The Netherlands

Hyeong-Jung Kim
KEMCO
DSM Department
298 Suji Daero, Suji, Yongin, Kyonggi
Republic of Korea

DESCRIPTION	AMOUNT
DSM October 2012 Spotlight Newsletter	
labor (30 hrs)	2,280.00
Kenzie Raulin - layout	540.00
SUBTOTAL	2,820.00
DSM Flyer Updates	
labor (.5 hrs)	38.00
TOTAL	\$ 2,820.00

Please make check payable to KMGroup

If you have any questions contact Pam Murphy, 1.231.620.0634, pmurphy@KMGrp.net

Approved by Hyeong-Jung Kim
16 October, 2012

KMGroup

INVOICE

Pamela Murphy
9131 S. Lake Shore Drive
Cedar, MI 49621
Phone 1.231.620.0634

DATE: December 21, 2012
INVOICE #: 2012-006
FOR: IEA DSM
Programme

Bill To:

Rob Kool
NL Agency
Catharijnesingel 59
PO Box 8242
3503 RE Utrecht
The Netherlands

Hyeong-Jung Kim
KEMCO
DSM Department
298 Suji Daero, Suji, Yongin, Kyonggi
Republic of Korea

DESCRIPTION	AMOUNT
DSM December 2012 Spotlight Newsletter	
labor (30 hrs)	2,280.00
Kenzie Raulin - layout	540.00
SUBTOTAL	2,820.00
DSM Flyers & Annual Report	
labor (3 hrs)	228.00
TOTAL	\$ 3,048.00

Please make check payable to KMGroup

If you have any questions contact Pam Murphy, 1.231.620.0634, pmurphy@KMGrp.net

Approved by Hyeong-Jung Kim

December 24, 2012

Anne Bengtson LLC
Liljeholmstorget 18 – 4tr
117 61 Stockholm

Morse Associates Inc.
236 Massachusetts Ave. NE
Suite 605
Washington D.C. 20002
USA

INVOICE

Date: 2012-10-31

Invoice no: 02/12

Payment date: 2012-11-15

IEA DSM Programme

ExCo support Aug, Sept, Okt	75 @ 550	41,250
Finacial report	12 @ 550	6,600
End of term report – preparations	16 @ 550	8,800
Website general	15 @ 550	8,250
Assembly PMD	55 @ 550	30,250
Plan new website	10 @ 550	5,500
Flyers	2 @ 550	1,100
EUWP 39 th ExCo meeting report	3 @ 550	1,650
One year rent for store room for DSM papers		4,800
	SEK	108,200:-

I USD 6,62 SEK

TOTAL USD 16,344:-

Calculated according to an hourly rate of SEK 550 and exchange rate at as of 31 October 2012 available from www.exchangerate.com see copy below.

Displaying Period: 10-31-2012 - 10-31-2012

Date	U.S.A. - US Dollar - USD	Sweden - Swedish Krona - SEK
	/	/
	1 Sweden - Swedish Krona - SEK	1 U.S.A. - US Dollar - USD
Oct-31-2012	0.150883	6.627670

Registered for taxes

Payable by wire to: Anne Bengtson

Bank Account no: 5203 00 016 35 Skandinaviska Enskilda Banken
IBAN: SE6150000000052030001635
SWIFT: ESSESESS

*Approved by Kyeong-Jung Kim
9 November, 2012*

Leading Technologies AB

c/o Anne Bengtson
Liljeholmstorget 18 – 4tr
117 61 Stockholm

Morse Associates Inc.
236 Massachusetts Ave. NE
Suite 605
Washington D.C. 20002
USA

Date: 2012-12-19

Invoice no: 01/12

Payment date: 2013-01-05

IEA DSM Programme

Labour - General ExCo support	50@550 SEK	SEK 27.500
Nov – Dec		
EUWP report	2@550 SEK	SEK 1,100
Annual Report	74@550 SEK	SEK 40,700
ExCo attendance Espoo	25@550 SEK	SEK 13,750
Task 24 input to AR 2012	2@550 SEK	SEK 1,100
Website November-December	62@550 SEK	SEK 34,100
Package to Holland DSM Road Show		SEK 400
Taxi in Espoo		SEK 1,184
Train -Taxi, Stockholm to and from Espoo		SEK 1,140
Flight Stockholm-Espoo		SEK 3,186
Hotell Espoo		SEK 3,616
		SEK 127,776
	1 USD 6,62	USD 19,301,51
	TOTAL	USD 19,301,51

Calculated according to an hourly rate of 550 SEK and exchange rate at 6.617485 as of 18 December 2012 available from www.exchangerate.com (see copy below)

Date	U.S.A. - US Dollar - USD	Sweden - Swedish Krona - SEK
Dec-18-2012	1 Sweden - Swedish Krona - SEK 0.151115	1 U.S.A. - US Dollar - USD 6.617485

Payable by wire to: Leading Technologies L.T. AB
Bank Account no: 5398-10-0-22-61 Skandinaviska Enskilda Banken

Approved by Hyeon-Jung Kim
December 24, 2012

Scandinavian Tuff Traders AB

c/o Anne Bengtson
Liljeholmstorget 18 – 4tr
117 61 Stockholm

Morse Associates Inc.
236 Massachusetts Ave. NE
Suite 605
Washington D.C. 20002
USA

Date: 2012-02-29

Invoice no: 01/12

Payment date: 2012-01-30

IEA DSM Programme

Labour - General ExCo support Jan – Feb 2012	50@550 SEK	SEK 27 500
Minutes from Korea	52@550 SEK	SEK 28 600
Website/Social Media	10@550	SEK 5 500
Box.com yearly fee (see attachment)		SEK 3 048
		SEK 64 648
	1 USD 6,57	USD 9 839
	TOTAL	USD 9 839

Calculated according to an hourly rate of 550 SEK and exchange rate at 6.574903 as of 29 February 2012 available from www.exchangerate.com (see copy below)

Displaying Period: 02-29-2012 - 02-29-2012

Date	U.S.A. - US Dollar - USD /	Sweden - Swedish Krona - SEK /
	1 Sweden - Swedish Krona - SEK	1 U.S.A. - US Dollar - USD
Feb-29-2012	0.152093	6.574903

Payable by wire to: Scandinavian Tuff Traders AB

Bank Account no: 5212 10 018 91 Skandinaviska Enskilda Banken

*Approved by Kyeong-Jung Kim
March 7, 2012*

Scandinavian Tuff Traders AB

c/o Anne Bengtson
Liljeholmstorget 18 – 4tr
117 61 Stockholm

Morse Associates Inc.
236 Massachusetts Ave. NE
Suite 605
Washington D.C. 20002
USA

Date: 2012-03-31

Invoice no: 03/12

Payment date: 2012-04-30

IEA DSM Programme

Labour - General ExCo support March 2012	25@550 SEK	SEK 13,750
Assembly PMD Trondheim	23@ 550 SEK	SEK 12,650
EUWP Report 38ExCo	12@ 550 SEK	SEK 6,600
Visibility Committee Report	3 @ 550 SEK	SEK 1,650
Financial Report	3 @ 550 SEK	SEK 1,650
Extracting 5 years financial reports	3 @ 550 SEK	SEK 1,650
Website/Social Media	10@ 550 SEK	SEK 5 500
Desktop Publisher ordförrådet Corrections (see attachment)		SEK 938
		SEK 32,988
	1 USD 6,62	USD 4983:-
	TOTAL	USD 4983:-

Calculated according to an hourly rate of 550 SEK and exchange rate at 6.619975 as of 30 March 2012 available from www.exchangerate.com (see copy below)

Displaying Period: 03-30-2012 - 03-30-2012

Date	U.S.A. - US Dollar - USD	Sweden - Swedish Krona - SEK
Mar-30-2012	0.151058	6.619975

Payable by wire to: Scandinavian Tuff Traders AB
Bank Account no: 5212 10 018 91 Skandinaviska Enskilda Banken

Approved by Idyeong-Jung Kim
April 10, 2012

Scandinavian Tuff Traders AB

c/o Anne Bengtson
Liljeholmstorget 18 – 4tr
117 61 Stockholm

Morse Associates Inc.
236 Massachusetts Ave. NE
Suite 605
Washington D.C. 20002
USA

Date: 2011-12-31

Invoice no: 04/11

Payment date: 2012-01-30

IEA DSM Programme

Labour - General ExCo support Dec	25@550 SEK	SEK 13 750
Assembly Annual Report	55@550 SEK	SEK 30 250
Desktop publisher /attachment)		SEK 16 250
Website	10@550 SEK	SEK 5 500
		SEK 65 750
	1 USD 6,89	USD 9 542
	TOTAL	USD 9 542

Calculated according to an hourly rate of 550 SEK and exchange rate at 6.897773 as of 30 December 2011 available from www.exchangerate.com (see copy below)

Displaying Period: 12-30-2011 - 12-30-2011

Date	U.S.A. - US Dollar - USD	Sweden - Swedish Krona - SEK
	1 Sweden - Swedish Krona - SEK	1 U.S.A. - US Dollar - USD
Dec-30-2011	0.144974	6.897773

Payable by wire to: Scandinavian Tuff Traders AB
Bank Account no: 5212 10 018 91 Skandinaviska Enskilda Banken

Approved by Idyeony-Jung Kim
February 10, 2012.

Scandinavian Tuff Traders AB

c/o Anne Bengtson
Liljeholmstorget 18 – 4tr
117 61 Stockholm

Morse Associates Inc.
236 Massachusetts Ave. NE
Suite 605
Washington D.C. 20002
USA

Date: 2012-04-30

Invoice no: 04/12

Payment date: 2012-05-30

IEA DSM Programme

Labour - General ExCo support April 2012	25@550 SEK	SEK 13,7750
Attendance ExCo meeting Trondheim	25@ 550 SEK	SEK 13,750
Flight to and from Trondheim/Tromsø		SEK 3,460
Booking Hurtigruten		SEK 6,269
Hotel Tromsø		SEK 1,050
Radisson Blu Trondheim		SEK 2,868
Travelcosts train, taxi, airport bus		SEK 1,352
Website/Social Media	10@ 550 SEK	SEK 5 500
		SEK 47 999
	1 USD 6,73	USD 7132
	TOTAL	USD 7132

Calculated according to an hourly rate of 550 SEK and exchange rate at 6.619975 as of 30 March 2012 available from www.exchangerate.com (see copy below)

Displaying Period: 04-30-2012 - 04-30-2012

Date	U.S.A. - US Dollar - USD	Sweden - Swedish Krona - SEK
Apr-30-2012	1 Sweden - Swedish Krona - SEK	1 U.S.A. - US Dollar - USD
	0.148570	6.730835

Payable by wire to: Scandinavian Tuff Traders AB
Bank Account no: 5212 10 018 91 Skandinaviska Enskilda Banken

Approved by Idyeong-Jung Kim

15 May, 2012

Scandinavian Tuff Traders AB

c/o Anne Bengtson
Liljeholmstorget 18 – 4tr
117 61 Stockholm

Morse Associates Inc.
236 Massachusetts Ave. NE
Suite 605
Washington D.C. 20002
USA

Date: 2012-06-30

Invoice no: 05/12

Payment date: 2012-07-30

IEA DSM Programme

Labour - General ExCo support Maj, June, July	75@550 SEK	SEK 41,250
Minutes from Trondheim/Tromsø	72@ 550 SEK	SEK 39,600
Website/Social Media	10@ 550 SEK	SEK 5,500

SEK 86,350

1 USD 6,96 USD 12,406:-

TOTAL USD 12,406:-

Calculated according to an hourly rate of 550 SEK and exchange rate at 6.968012
as of 30 March 2012 available from www.exchangerate.com (see copy below)

Displaying Period: 06-29-2012 - 06-29-2012

Date	U.S.A. - US Dollar - USD	Sweden - Swedish Krona - SEK
	1 Sweden - Swedish Krona - SEK	1 U.S.A. - US Dollar - USD
Jun-29-2012	0.143513	6.968012

Payable by wire to: Scandinavian Tuff Traders AB

Bank Account no: 5212 10 018 91 Skandinaviska Enskilda Banken

IBAN: SE4550000000052121001891

BIC: ESSESESS

*Approved by Idyeong-Jung Kim
19 August, 2012*

INVOICE

**Customer:**

The Visibility Committee of the IEA DSM Programme

5, Hadleigh Ent Park
Crockatt Road
Hadleigh
Suffolk
IP7 6RJ

Telephone
+44 (0)1473 820040

Email
enquiries@solstice.eu.com

Website

Date of Invoice: 30 November 2012

RE: PROVISION OF WEBMASTER SERVICES

**Invoice Number
301904**

**Our Ref:
ONSD/DC/1112-4**

Your Ref:

**VAT No.
770 5049 34**

ITEM		VALUE
1	Support, hosting and data services for four quarters: Oct 2011 to Dec 2011, Jan 2012 to Mar 2012, Apr 2012 to Jun 2012 and Jul 2012 to Sep 2012	1234.00 USD
2	General management, reporting and for four quarters: Oct 2011 to Dec 2011, Jan 2012 to Mar 2012, Apr 2012 to Jun 2012 and Jul 2012 to Sep 2012	4548.00 USD
3	Ad-Hoc Development (including new column selection, admin and news system updates, workshop system support, Press release management, news letter functionality, calendar functionality, page restructuring and public homepage update)	21445.00 USD

Total	27,227.00 USD
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Total of Invoice	27,227.00 USD
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Payment to:

**SOLSTICE ASSOCIATES LTD,
5 Hadleigh Ent Park, Crockatt Rd, Hadleigh, Suffolk. IP7 6RJ**

BACS

Account Name: SOLSTICE ASSOCIATES LIMITED
Sort Code: 30-94-55
Account Number: 03999581
IBAN: GB27 LOYD 3094 5503 9995 81
IBAN BIC: LOYDGB21046

**Solstice
Associates
Limited**

**Registered
In England
No: 4041546**

**Registered
Office:
As above**

VAT Registration Number 770 5049 34

*Approved by Juyeong-Jung Kim
December 24, 2012*

Travelling expences account

Traveller	Seppo Kärkkäinen
Destination and time	Mexico City, 24.3. – 30.3.2012
Purpose of the trip	IEA How2Guide for Smart Grids in Distribution Networks, Workshop

Description of the trip and costs

Description	costs (€)	comments
Start from home 24.3. at 6:15		
Airticket	903	Ebookers
Hotel, 5 nights	764.81	Ebookers
Discaunt	-153	
Taxes	488.25	
Service fee	8	
Return to home 30.3. at 18:30		
Total costs	2011.06	

To be invoiced from IEA EXCO: **2011.06 €**

(The rest of the travelling costs are covered by myself)

Espoo, 2.4.2012

Seppo Kärkkäinen

To be paid to bank account

Owner of the account: Seppo Kärkkäinen

Address: Saunamäentie 1C, 02770 Espoo, Finland

Bank: Nordea, Finland

Address: Aleksanterinkatu 36, 00020 NORDEA, Finland

IBAN: FI6521462000523537

SWIFT: NDEAFIHH

*Approved by Hyeon-Jung Kim
April 10. 2012*

Maksu vahvistus Kiitos mielenkiinnostasi Ebookersia kohtaan.**Lennot, Hotelli: Mexico City la 24. maalis 2012**Lähetämme matkavahvistuksen sähköpostiosoitteeseen
seppo.karkkainen@kotikone.fi .

Lisää autonvuokraus: Mexico City Helsinki



Varaa hotelli kohteessasi Helsinki

Hintaerittely**Lento & hotelli**Lentoliput: 1 903,00€
Hotelliyöt: 5
Huoneet: 1 764,81€**Säästösi verrattuna erikseen varattuihin tuotteisiin**

Sisältää palvelumaksut -156,00€

Verot 488,25€
Luottokortillisä 8,00€**Matkan kokonaishinta 2011,06€****Huom:** Paketin kokonaissumma veloitetaan tuotteittain erillisinä summina.

Hintaan ei sisälly mahdolliset lentoyhtiön lisämaksut, esim. matkatavaramaksu.

Varaus on tehty ti 6. maalis 2012 19:12 .

Maksutiedot**Luottokortin haltijan nimi:**
Seppo T Kärkkäinen**Luottokortin tyyppi:**
MasterCard**Luottokortin numero:**
*****5336**Laskutusosoite:**
Saunamäentie 1C
Espoo, 02770
FI**Maksu**

Luottokortiltasi veloitetaan kokonaisuudessaan Ebookers matkapaketin hinta, joka on vahvistettu varausvaiheessa. Jos olet valinnut paketin halpalentoyhtiön lennoilla (LOW-COST), näet luottokortillasi erilliset veloitukset – yhden ebookers veloituksen ja yhden veloituksen lentoyhtiöltä.

Peruutus

Ebookers matkapaketin peruutuksesta veloitetaan peruutuskuluja. Peruutukset käsitellään aina kyseisen lentoyhtiön sääntöjen ja muun palveluntarjoajan sekä Ebookersin matkaehtojen mukaan. Asiakaspalvelumme auttaa numerossa 0600 95330. Paketeissa, jotka perustuvat halpalentoyhtiöiden lentoihin (LOW-COST), ei ole muutos-eikä peruutusoikeutta.

Muutokset

Jos teet muutoksia Ebookers pakettiin varauksen jälkeen, veloitamme muutoskulut sekä mahdolliset muut lisäkulut, jotka nostavat Ebookers pakettisi hintaa. Muutosmahdollisuus riippuu sekä saatavuudesta että lentoyhtiöiden, autovuokraamoiden, hotellien ja muiden palveluntarjoajien tuotteille asetettamista rajoituksista ja säännöistä. Joissakin lentolipuissa ei ole muutos-oikeutta edes lisämaksusta. Asiakaspalvelumme auttaa numerossa 0600 95330. Paketeissa, jotka perustuvat halpalentoyhtiöiden lentoihin (LOW-COST), ei ole muutos-eikä peruutusoikeutta.

Matkustajatiedot**Lentomatkustajan tiedot****Matkustaja 1 :** SEPPO KAERKKAEINEN
Sukupuoli: Mies
Syntymäaika: 25.08.45

Lentolipun numero: Ei vielä saatavilla | e-lippu
Puhelinnumero: 0505551207
Ateria: lennon tarjoilun mukainen

*TSA vaatii jokaisen matkustajan kaikki nimet täydellisinä, sukupuolen sekä syntymäajan. Jos nämä tiedot ovat puutteelliset, tee tarvittavat korjaukset tämän linkin kautta.

Hotellivaraustiedot

Hotellivaraus nimellä: Seppo Kärkkäinen

Lento & hotelli

Ebookers varautunnus: PBEF18685824164

Matkapaketin ehdot

Lennon tiedot

[Peruutustiedot](#) | [Muutostiedot](#) | [Lentojen ehdot](#) | [Hintasäännöt](#)

Yhdysvaltoihin saapuvien matkustajien tulee täyttää sähköinen matkustuslupa-anomus, ESTA (Electronic System for Travel Authorization). Saat lisätietoja Asiakaspalvelu-osiostamme ja varausvahvistuksestasi.

		<input type="checkbox"/> Piilota lentotiedot	
Lähtö	la 24. maalis	Lentoaika 21h 45min	
Lähtö 07:50	Helsinki , Suomi Helsinki-Vantaa lentokenttä (HEL) Terminaali 2		American Airlines 6539 Turisti Airbus A320
Väilasku 1 09:00	Lontoo , Iso-Britannia Lontoo Heathrow lentokenttä (LHR) Terminaali 3		3h 10min Ateria: maksuton ruoka- ja juomatarjoilu
Lento 6539 Operoiva yhtiö BRITISH AIRWAYS			
Koneenvaihto, vaihtoaika: 3h 5min			
Lähtö 12:05	Lontoo , Iso-Britannia Lontoo Heathrow lentokenttä (LHR) Terminaali 3		American Airlines 39 Turisti Boeing 777
Väilasku 2 18:05	Miami, Florida , Yhdysvallat Miami lentokenttä (MIA)		10h 0min Ateria: lounas; välipala tai aamiainen
Koneenvaihto, vaihtoaika: 2h 0min			
Lähtö 20:05	Miami, Florida , Yhdysvallat Miami lentokenttä (MIA)		American Airlines 2159 Turisti Boeing 737
Saapuminen 21:35	Mexico City , Meksiko Benito Juarez Airport (MEX) Terminaali 1		3h 30min Ateria: maksullinen ruokatarjoilu
Paluu	to 29. maalis	Lentoaika 18h 20min	
Lähtö 13:45	Mexico City , Meksiko Benito Juarez Airport (MEX) Terminaali 1		American Airlines 596 Turisti Boeing 737
Väilasku 1 18:35	Chicago, Illinois , Yhdysvallat O'Hare Airport (ORD) Terminaali 5		3h 50min Ateria: maksullinen ruokatarjoilu
Koneenvaihto, vaihtoaika: 2h 0min			
Lähtö 20:35	Chicago, Illinois , Yhdysvallat O'Hare Airport (ORD) Terminaali 5		American Airlines 6196

Välilasku 2 Lontoo , Iso-Britannia
10:00 Lontoo Heathrow lentokenttä (LHR) | Terminaali 5

Lento 6196 Operoiva yhtiö BRITISH AIRWAYS

Koneenvaihto, vaihtoaika: 2h 10min

AA

Turisti | Boeing 747

7h 25min

Ateria: maksuton ruoka- ja juomatarjoilu

Lähtö Lontoo , Iso-Britannia
12:10 Lontoo Heathrow lentokenttä (LHR) | Terminaali 3

Saapuminen Helsinki , Suomi
17:05 Helsinki-Vantaa lentokenttä (HEL) | Terminaali 2

Lento 6538 Operoiva yhtiö BRITISH AIRWAYS

Perillä seuraavan vuorokauden puolella.

AA

American Airlines 6538

Turisti | Airbus A320

2h 55min

Ateria: maksuton ruoka- ja juomatarjoilu

American Airlines varausnumero: 7GIW2

Turvallisuus: Lentokentät ja lentoyhtiöt vaativat, että matkustaja esittää tarkastuskortin (boarding pass) ennen turvatarkastusta.

Hotellin tiedot

Hotelli

Hotel Nikko Mexico Hotellin tiedot | Kartta

Hotel confirmation number: 9W2BZJ

CAMPOS ELISEOS 204, COLONIA POLANCO CHAPULTEPEC, Mexico City, 11560 MX

Puhelinnumero: (52-55) 5283-8700 | Fax: +52 (55) 52809191

Päivämäärä ja aika

Check-in: la 24. maalis 2012 | Check-out: to 29. maalis 2012

Sisään-/uloskirjautuminen: 1500 1300

Varaus

Huoneet: 1 | Hotellivieraat: 1 | Yöt: 5

Erikoistarjous!

- FreeParking+Wireless Internet in Consumption Areas Lisätietoja

Seppo Kärkkäinen on sisäänkirjautujana tähän huoneeseen.

Hotellivieraat: 1 | Yöt: 5

Huoneen kuvaus

Non Smoking - Superior Huone - 1 x king size-vuode

keskihinta 708,91€ | (alla tarkat hinnat per yö)

la	su	ma	ti	ke
109,15€	109,15€	130,17€	130,17€	130,17€

Verot ja palvelumaksut eivät sisälly per yö-hintaan

Erikoistoiveet*: Savuton huone

*Erikoistoiveet ilmoitetaan hotelliin, mutta niitä ei voida vahvistaa etukäteen. Ebookers suosittelee että olette suoraan yhteydessä hotelliin varmistaaksenne erikoistoiveenne.

null

Datum: 2012-03-29

Skandinavian Tuff Traders AB
Box 47096
100 74 Stockholm

Fakturanummer: 8821

Betalningsvillkor: 30 dagar

F-skattsedel: 556332-2030

Jobbnummer 4935

Korrigeringar i Annual Report 2011			
Tryckning / Kopiering			
Upplaga:	Omfattning:		
Papper omslag:	inlaga:		
Färg omslag:	inlaga:		
Originalarbete	1 tim.	750	750
	tim.		
VAT-nr SE556332203001	Summa	750	kronor
	25% Moms	188	kronor
	Totalt	938	kronor

Postadress:
Box 42 139
126 15 Stockholm

Besöksadress:
Nedre Bergsvägen 6
Midsommarkransen

Telefon: 08-447 41 80
Telefax: 08-19 02 33

Postgiro: 496 22 68-1
Bankgiro: 909-2552



KENZIE RAULIN DESIGN

9902 Dallas Avenue, Silver Spring, MD 20901 | 301.681.7420 | KenzieR@rcn.com



INVOICE

September 17, 2012

INVOICE

Pamela Murphy
KMG Group

The following invoice is for the four color —

8 page DSM Newsletter October 2012.
Horizontal format for improved readability online, live links. Delivery in pdf form.

DSM Consultation, layout & design	\$ 540
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TOTAL	\$ 540
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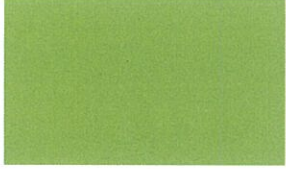
Please call me with any questions you may have.

Terms: Due upon receipt.
Thank You.



KENZIE RAULIN DESIGN

9902 Dallas Avenue, Silver Spring, MD 20901 | 301.681.7420 | KenzieR@rcn.com



INVOICE

March 15, 2012

INVOICE

Pamela Murphy
KMG Group

The following invoice is for the four color — 8 page DSM Newsletter March 2012.

Horizontal format for improved readability online, live links. Delivery in pdf form.

Consultation, layout & design \$ 540

TOTAL \$ 540

Please call me with any questions you may have.

Terms: Due upon receipt.

Thank You.

ORDER ACKNOWLEDGEMENT



1296 BUSINESS PARK DR.
 TRAVERSE CITY, MI 49686
 PHONE: 800-331-1383
 PHONE: 231-941-1685
 FAX: 231-941-2102

www.maxmedals.com
 jackley@maxmedals.com

SOLD TO:
 KMGroup
 9131 S Lake Shore Drive
 Cedar, MI 49621

CONFIRM TO: Pamela Murphy

ORDER NUMBER: 1083740
 ORDER DATE: 9/26/2011
 EST. SHIP DATE: 10/10/2011
 EVENT DATE: 10/11/2011
 SALESPERSON: Juli EXT: 144
 CUSTOMER NO: MORS02
 PHONE NUMBER: 231-228-7016
 FAX NUMBER:

RES: Y
 SHIP TO:
 Pamela Murphy
 9131 S Lake Shore Drive
 Cedar, MI 49621

REFERENCE: DSM PROG/SOLAR HEATING&COOLING

CUSTOMER P.O.	Ship VIA PICKUP	TERMS Due Upon Receipt
---------------	--------------------	---------------------------

ITEM NUMBER	ITEM DESCRIPTION	ORDERED	PRICE	AMOUNT
GPREC4X6	4" X 6" PREMIUM RECTANGLE GLASS AWARD WITH WOOD ^{Glass} BASE PLEASE PREPACKAGE PLAQUE FOR HANS NILSSON SO IT IS READY FOR CUSTOMER TO SHIP. ✓ PACKAGE OTHER TWO PLAQUES IN PROTECTIVE BUBBLEWRAP - CUSTOMER WILL BE TRANSPORTING IN A SUITCASE	3.00	41.00	123.00

PAID

Paid with CC

Customer's Signature of Approval _____

_____ Date

A customer's signature is required on the Order Acknowledgement form and guarantees all information has been reviewed and is correct. By signing the Order Acknowledgement, the customer / signer understands the following: (1) The shipping charge is an estimate and the actual charge may vary, (2) Production of order will not proceed without a signed Order Acknowledgement form, and (3) The signer guarantees full payment of order.

Net Order:	123.00
Less Discount:	0.00
Est. Freight:	0.00
Sales Tax:	7.38
Order Total:	130.38
Less Deposit:	0.00
Order Balance:	130.38

TRaverse CITY MPO
TRaverse CITY, Michigan
496849998

2539230602-0095

10/12/2011 (231)946-9616 11:46:51 AM

Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price
---------------------	---------------	-------	-------------

Sweden - Priority Mail Int'l			\$32.40
------------------------------	--	--	---------

1 lb. 11.40 oz.

Subject to content limitations,
postage on this article includes
up to \$67.65 in coverage for
loss or damage.

Customs Form #: CP960652851US

Issue PVI: \$32.40

Total: \$32.40

Paid by: VISA \$32.40

Account #: XXXXXXXXXXXXX2480

Approval #: 09520C

Transaction #: 352

23903080729

BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at
select Post Offices.



Invoice

Date	Invoice #
2/23/2012	32196

Bill To
KM Group 9131 S Lake Shore Drive Cedar, Michigan 49621

Ship To
KM Group 9131 S Lake Shore Drive Cedar, MI 49621

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
22-035	Due on receipt		2/23/2012			
Quantity	Item Code	Description			Price Each	Amount
240	Printing	Annual Reports, perfect bound Sales Tax			12.15 6.00%	2,916.00T 174.96
We appreciate your business.					Total	\$3,090.96

3-1-12
Visa

09525C

A Service Charge of 2% per month (24% per year) will be charged on all invoices over 30 days.



Order Details: 9225123768

Reorder Items

Order Date: **02/14/2012**
Order Number: **9225123768**
Total Ordered: **\$209.85**

[Print this Page](#)

Delivery Address

JON KUNZ
9131 S LAKE SHORE DR

CEDAR
MI 496219645

Payment Summary

Subtotal:	\$197.97	Payment Method: VISA ending in....2480 Expiring 12/14
Coupon Total:	\$0.00	Purchase Order Number: DSM ANNUAL REPORT
Delivery:	\$0.00	
Tax:	\$11.88	
Total Ordered:	\$209.85	

Item No.	Item Name	Quantity Shipped	Item Total	Status
534610	Staples® 10" x 13" Tyvek® Side-Opening QuickStrip™ Catalog Envelopes with 2" Expansion, 100/Box	Qty Shipped: 1 at \$116.99 /each	\$116.99	Delivered Track
749663	Staples® 9-1/2" x 12-1/2" Tyvek® QuickStrip™ Catalog Envelopes, 100/Box	Qty Shipped: 1 at \$44.99 /each	\$44.99	Delivered Track
760715	Avery® 55164 Repositionable White Laser Shipping Labels 3-1/3" x 4", 600/Box	Qty Shipped: 1 at \$35.99 /each	\$35.99	Delivered Track

This Web site is intended for use by US residents only. See International Sites.

See our delivery policy for full details.

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Questions? Call 1-800-STAPLES (1-800-782-7537) or email us at <http://www.staples.com/emailus>.

[Site Map](#) | [RSS Feed](#)

DSM Annual Report
Mansutti

UPS to IMS

=====
CEDAR
CEDAR, Michigan
496219648
2539230612-0098
03/09/2012 (231)228-5367 01:17:36 PM
=====

The UPS Store - #170
526 W. 14th St.
Traverse City, MI 49684
(231) 947-0999

03/09/12 01:48 PM

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going.

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price
WASHINGTON DC 20585 Zone-4 Priority Mail 3 lb. 14.30 oz.		\$9.20

Issue PVI: \$9.20

Total: \$9.20

Paid by:
VISA \$9.20
Account #: XXXXXXXXXXXX2480
Approval #: 01954C
Transaction #: 272
23903083616

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.



001	500303 (009)	T1	\$ 19.00
	18x12x8	QTY 4	
	Reg Unit Price	\$ 4.75	
002	500045 (009)	T1	\$ 9.20
	14X14X14	QTY 2	
	Reg Unit Price	\$ 4.60	
003	500088 (016)	TO	\$ 25.00
	PACK SERVICE		
004	001040 (001)	TO	\$ 14.83
	Ground Commercial		
	Tracking# 1Z4529550300163189		
005	001040 (001)	TO	\$ 18.87
	Ground Commercial		
	Tracking# 1Z4529550300164839		
006	001040 (001)	TO	\$ 18.87
	Ground Commercial		
	Tracking# 1Z4529550333497614		
007	001040 (001)	TO	\$ 18.87
	Ground Commercial		
	Tracking# 1Z4529550300165383		
008	001040 (001)	TO	\$ 18.87
	Ground Commercial		
	Tracking# 1Z4529550333499265		
009	001040 (001)	TO	\$ 18.87
	Ground Commercial		
	Tracking# 1Z4529550300163732		

SubTotal \$ 162.38
6.0 Sales Tax (T1) \$ 1.70
Total \$ 164.08

Master Card \$ 164.08
ACCOUNT NUMBER * *****7325
Appr Code: (S) Sale

Print ID: 92924228159155822177 013 Items

Creating a Smarter Lifestyle

International Mail Service, Inc.
 692 S. 8th S. Ste A
 Kalamazoo, MI 49009
 Phone: 269-353-9359
 Fax: 269-353-9705

Invoice Date : 2012-03-12
 Invoice Number : 106775 Amended
 Customer PO Number : DSM ANNUAL
 REPORT
 Payment terms : PREPAYMENT
 REQUIRED
 Due Date : 2012-03-12

MURPHY, PAM
 9131 S LAKE SHORE DRIVE
 CEDAR MI, 49621

ISAL					
Rate Zone	Pieces	Weight	Piece Rate	Pound Rate	Line Total
# 1 Canada	1	3.8750	0.4700	5.0800	\$20.1550
# 3 Great Britain, N Ireland	3	7.7500	0.4780	6.1680	\$49.2360
# 5 France	2	7.7500	0.4780	6.2640	\$49.5020
# 6 Switzerland	2	7.7500	0.4780	6.2240	\$49.1920
# 7 Italy	2	7.7500	0.4780	6.2240	\$49.1920
# 8 Netherlands	1	3.8750	0.4700	6.1280	\$24.2160
# 9 Australia	1	0.7500	0.4060	6.6160	\$5.3680
#11 W Europe, New Zealand	11	41.8130	0.4540	6.2880	\$267.9141
#14 Pacific Rim	1	3.8750	0.2380	6.5760	\$25.7200
#15 Africa, Asia	2	7.7500	0.2140	7.2640	\$56.7240
Service Totals:	26	92.938			\$597.22

ISAL M-Bag (5-11 lbs)					
Rate Zone	Pieces	Weight	Piece Rate	Pound Rate	Line Total
# 8 Netherlands	1	7.6250	20.3900	0.0000	\$20.3900
#11 W Europe, New Zealand	2	15.2500	21.4100	0.0000	\$42.8200
#15 Africa, Asia	1	6.0000	22.2900	0.0000	\$22.2900
Service Totals:	4	28.875			\$85.50

ISAL M-Bag (11-66 lbs)					
Rate Zone	Pieces	Weight	Piece Rate	Pound Rate	Line Total
# 5 France	2	51.2500	0.0000	2.1500	\$110.1875
Service Totals:	2	51.25			\$110.19

Additional Services					
Rate Zone	Pieces	Weight	Piece Rate	Pound Rate	Line Total
Custom Form #2976	30	0.0000	0.3000	0.0000	\$9.0000
Service Totals:	30	0			\$9.00

MAILING SUMMARY	
Total pieces mailed	32
Total Pounds mailed	173.0630
Average pc wght (lbs)	5.4082

BILLING SUMMARY	
Mailing Services	\$792.91
Additional Services	\$9.00
Fuel Surcharge	\$13.85
Subtotal	\$815.76
Shipping credit	\$69.54
Prepayment credit	\$0.00

PAY THIS AMOUNT

\$746.22

Creating a Smart & Green Lifestyle