

**EMIL H. FRANKEL LLC
13 Whitney Glen
Westport, CT 06880**

Federal EIN 26-0158491

May 31, 2008

TO:

Gary Moll
Senior Vice President
Urban Ecosystem Center
American Forests
734 15th Street, N.W.
Suite 800
Washington, DC 20005

For services rendered on May 29, 2008, in connection with participation in the General Session of the National Conference on Urban Ecosystems, Orlando, Florida

..... \$2,000.00

Reimbursable Expenses –

Air Travel between New York, NY, and Orlando, FL 214.00
Car Service between Westport, CT, and LaGuardia Airport, NY 335.00
Taxis between Orlando, FL, Airport and Caribe Royal Hotel 102.00
Meals (in transit) 25.55

TOTAL \$2,676.55



Record Locator: DNQNLU

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
AA American Airlines	1329	NEW YORK LGA	WED 28MAY 6:55 PM	ORLANDO INTL	9:45 PM	Q
	Emil Frankel		FF#: 0183790	Economy	Seat 12D	Food For Purchase
AA American Airlines	1832	ORLANDO INTL	THU 29MAY 7:45 PM	NEW YORK LGA	10:20 PM	Q
	Emil Frankel		FF#: 0183790	Economy	Seat 19D	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
EMIL FRANKEL	0012112632491	165.58	33.42	199.00
ADDITIONAL SERVICES			CURRENCY	AMOUNT
Telephone Ticketing Service			USD	15.00
Payment Type: Visa XXXXXXXXXXXXX2461				Total: \$214.00

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon, or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visited must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be found at International Travel.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

Conditions Of Carriage

Special Assistance

Flight Check-In

Flight Status Notification

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NRID: 4454275452311222422392200

GEORGE'S LIMOUSINE INC.
PO. BOX 187 ROWAYTON, CT. 06853 TELEPHONE (203) 554-2634

Mr. Emil Frankel
13 Whitney Glen
Westport, CT. 06880

Invoice : 10708

Date : May 28 , 2008
Pick Up : Westport, CT.
Drop Off : LGA / A A
Passenger : Mr Emil Frankel

Price : 130.00

Wait Time : -0-

Stops : -0-

Gratuuity : 26.00

Tolls : 11.50

Parking : -0-

Miscellaneous : -0-

TOTAL : \$ 167.50

*PD
THANK YOU
5/29/08*

Please make checks payable to GEORGE'S LIMOUSINE INC. and include the invoice number so that your account may be properly credited. THANK YOU.

GEORGE'S LIMOUSINE INC.
PO. BOX 187 ROWAYTON, CT. 06853 TELEPHONE (203) 554-2634

Mr. Emil Frankel
13 Whitney Glen
Westport, CT. 06880

Invoice : 10908

Date : May 29, 2008
Pick Up : L G A / A A
Drop Off : Westport, CT.
Passenger : Mr. Emil Frankel

Price : 130.00
Wait Time : -0-
Stops : -0-
Gratuuity : 26.00
Tolls : 11.50
Parking : -0-
Miscellaneous : -0-

TOTAL : \$ 167.50

Please make checks payable to GEORGE'S LIMOUSINE INC. and include the invoice number so that your account may be properly credited. THANK YOU.

PD
THANK YOU
5/29/08

12MAY08

PASSENGER NAME
FRANKEL/EMIL

RECORD
LOCATOR
DNQNLU

LGA
MCO AA 1329 Q 28MAY QS14AQ
LGA AA 1832 Q 29MAY QS14AQ

NYC AA ORL82.79QS14AQP
NYC AA NYC82.79QS14AQP 165.58
END ZPLGAMCO XT5.00AY9.00XFLGA4.5MCO4.5

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FARE 165.58 USD
TAX 12.42 US
TAX 7.00 ZP
TAX 14.00 XT
TOTAL 199.00 USD

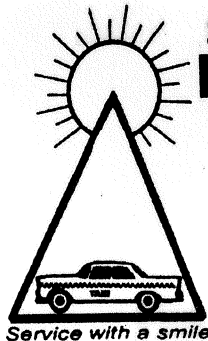
NOT VALID FOR TRAVEL
FOP-TBM*BAxxxxxxxxxxxxx2461
0012112632491
DUPLICATE

TAXI RECEIPT

DATE: 5/28/08 AMOUNT: \$ 52
FROM: Orlando International Airport
TO: Caribe Royal

50¢ surcharge on ALL trips from the Airport.

All tolls, surcharges, parking & entrance fees are the responsibility of the passenger.



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Service with a smile. Date 5/29 Amount \$ 50

HMSHOST
 PS PATIO BAR
 ORLANDO AIRPORT
 CHECK: 8378
 TABLE: 121/1
 SERVER: 4004 Janet
 DATE: MAY 29 '08 6:25PM
 CARD TYPE: VISA AO 4*
 ACCT #: XXXXXXXXXXXX2461
 EXP DATE: XX XX
 AUTH CODE: 035416
 EMIL FRANKEL

TOTAL: 12.53

TIP: 2.00

TOTAL: 14.53

X I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.

Thank you!!!

*Dinner
 Orleans
 Airport*

Au Bon Pain
 Au Bon Pain 723

Office Catering Specialists 800-765-4227

STORE #000723

QUESTIONS - CONCERNS?
 Call us at 1 800 TALK ABP
 Visit us at our website:
<http://WWW.AUBONPAIN.COM>

Ticket #812

2008-05-28 18:09:13

000723 9 109 812

- CYO RST BF SAND	5.79
Baget	
Swiss Chz	.99
LG Fruit Cup	3.39
FOR HERE	10.17
Tax	.85
Amount Due	\$11.02
CASH	\$12.00
Change	\$.98