eTRAVEL WORLD

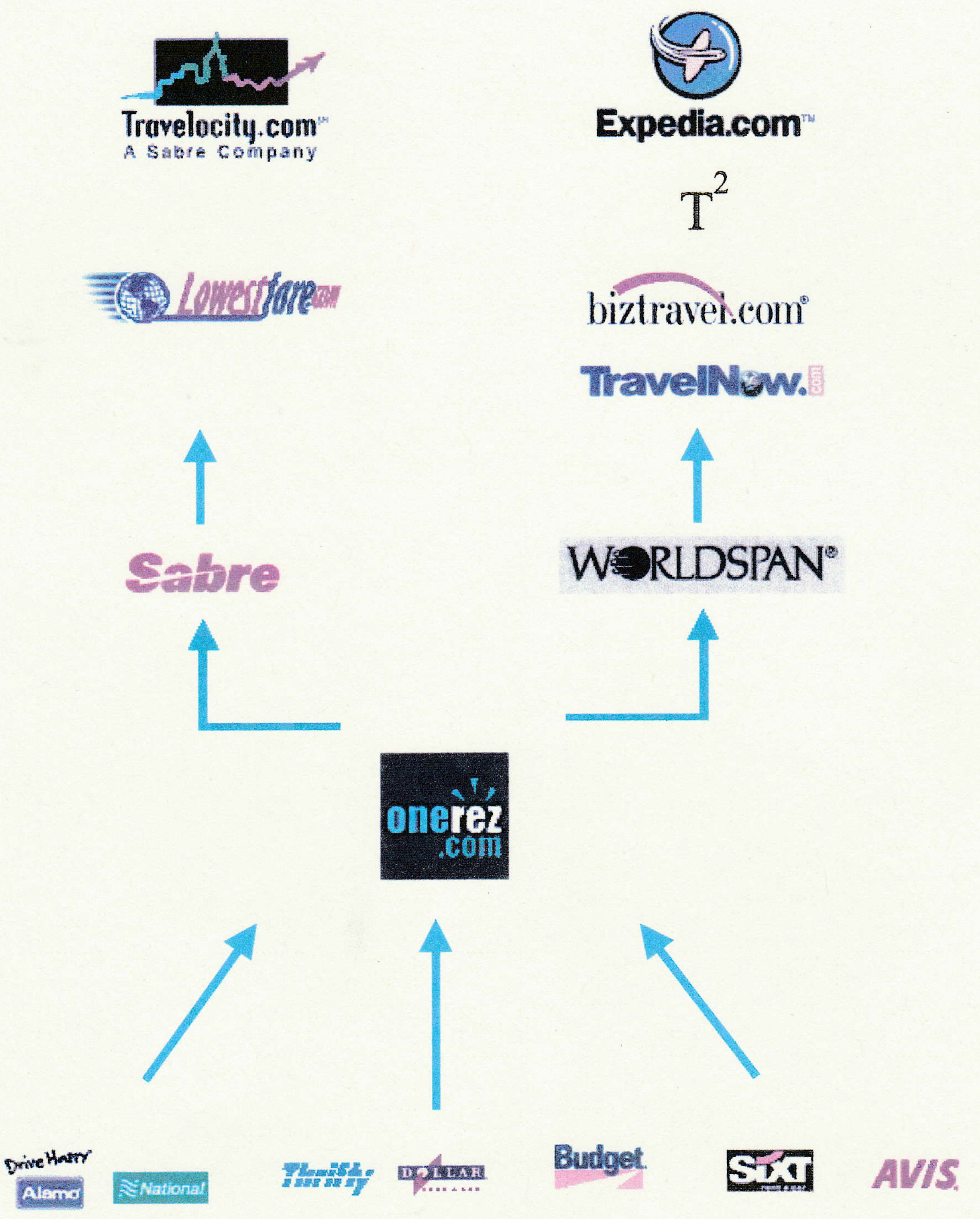
San Francisco
April 17-19, 2000

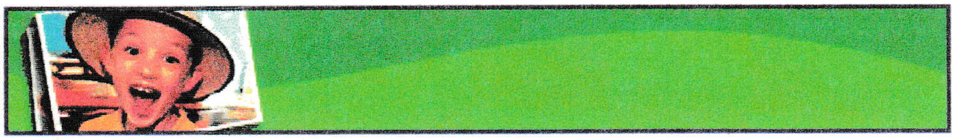
OneRez 1.0

Onerez.com
16 Shipman Street
Hilo, Hawaii 96720
Tel: 1 (808) 969 6070
Fax: 1 (808) 969 6071

# ONEREZ.COM

## Supplier-Distribution Network





Travelocity.com A Sabre Company

# Select a Car

Customer Service | Help With This Page

Shop Safe Guarantee | Privacy Policy

Click Book Now to reserve your car. If you're not ready to reserve your car now, click **Book Later.**

**Salt Lake City, UT (SLC)**

| | |
|---|---|
| **Pick Up:** | **August 8, 10:00am** |
| **Drop Off:** | **August 17, 10:00am** |

**Prices are in U.S. dollars**

| Option | | | | |
|---|---|---|---|---|
| Option 1 (Book Now / Book Later) | **Rate:** | **Weekly rate** | **USD 249.09** |
| | **Company:** | **ONEREZ** | |
| | **Location:** | **Off Airport, Shuttle Provided** | Policies |
| | Size and type: | Intermediate Car Aut | |
| | Mileage allowance: | Unlimited | |
| Option 2 (Book Now / Book Later) | **Rate:** | **Weekly rate** | **USD 272.87** |
| | **Company:** | **PAYLESS** | |
| | **Location:** | **Off Airport, Shuttle Provided** | Policies |
| | Size and type: | Intermediate Car Aut | |
| | Mileage allowance: | Unlimited | |
| Option 3 (Book Now / Book Later) | **Rate:** | **Weekly rate** | **USD 274.95** |
| | **Company:** | **ENTERPRISE** | |
| | **Location:** | **Off Airport, Shuttle Provided** | Policies |
| | Size and type: | Intermediate Car Aut | |
| | Mileage allowance: | Unlimited | |
| Option 4 (Book Now / Book Later) | **Rate:** | **Weekly rate** | **USD 297.00** |
| | **Company:** | **NATIONAL** | |
| | **Location:** | **In Terminal** | Policies |
| | Size and type: | Intermediate Car Aut | |
| | Mileage allowance: | Unlimited | |
| Option 5 (Book Now / Book Later) | **Rate:** | **Weekly rate** | **USD 343.89** |
| | **Company:** | **DOLLAR** | |
| | **Location:** | **In Terminal** | Policies |
| | Size and type: | Intermediate Car Aut | |
| | Mileage allowance: | Unlimited | |
| Option 6 (Book Now / Book Later) | **Rate:** | **Weekly rate** | **USD 280.99** |
| | **Company:** | **HERTZ** | |
| | **Location:** | **In Terminal** | Policies |
| | Size and type: | Intermediate Car Aut | |
| | Mileage allowance: | Unlimited | |

Note: The rates shown above do not include taxes, service charges, fees, extra charges, or any other incidentals. See policies for additional information. Any currency conversion for the above rates is based on today's exchange rate.

Travelocity.com
A Sabre Company

# Your Reservation

Customer Service | Help With This Page

Shop Safe Guarantee | Privacy Policy

TRAVEL MENU | RESERVATIONS | YOUR ACCOUNT | FARE WATCHER

We recommend that you print this page for your reference.
We will email this reservation to you as well at: **BRIAN@ONEREZ.COM**
Your Travelocity Reservation number is: **RXMMWG**

Itinerary For: **BRIAN MACKENZIE**

**Your Reservation Number is: RXMMWG.** Please refer to this number anytime you contact the Customer Service Center.

| Tuesday, August 08, 2000 | | | | |
|---|---|---|---|---|
| **Rate:** | Weekly rate | | NLG 342.00 | Custom Miniguide |
| **Company:** | **Onerez.Com** | | | |
| | Vehicle Provider: **ALAMO RENT ACAR** | | | |
| **Phone:** | 1-888-663-7391 | | | |
| **Car:** | Intermediate Car Man | | | |
| **Mileage allowance:** | Unlimited | | | |
| **Pick-up:** | Amsterdam Netherland | **Tue., Aug. 8** | **10:00am** | |
| **Drop-off:** | Amsterdam Netherland | **Thu., Aug. 17** | **10:00am** | |
| **Extra day:** | NLG 48.86 per additional day / Mileage: Unlimited | | | |
| Status: | **Booking Reference - XP017716** | | | |

Enter an Email address and/or Fax number below to send a text version of this itinerary to a friend. Both services are FREE! Faxes available for US only.

Email address:

Fax number:

POWERED BY eFax.com

Send

Check out helpful information and special deals on Amsterdam Netherland. Continue below!

Continue

Travelocity.com
A Sabre Company

# Car Rental Policy

**Onerez.Com**
**Honolulu, HI (In Terminal)**

## Car Rental Policies

**DATE OF PICK UP**

April 20

**DATE OF DROP OFF**

April 27

**RATE PLAN**

Weekly

**PLAN DETAILS**

| | | | |
|---|---|---|---|
| PLAN MIN DAYS | 5 | | |
| | **CURRENCY** | **MILES** | **CHARGE/MI** |
| RATE | USD 500.00 | UNL | |
| XTRA DAY | USD 100.00 | UNL | |
| XTRA HR | USD | | |

**VEHICLE PROVIDER**

PICK-UP AT: MAJOR SUPPLIER

**ADDRESS**

NAME BRAND AUTO RENTAL COMPANY

ONE OF THE TOP 5 AUTO RENTAL COMPANIES WILL BE IDENTIFIED UPON CONFIRMATION OF RESERVATION HI US 000000000

**PHONE NUMBER**

LOCATION: 1-888-663-7391 FAX: EMERGENCY:

**HOURS OF OPERATION**

SUNDAY: 0600A-1159P MONDAY: 0600A-1159P TUESDAY: 0600A-1159P WEDNESDAY: 0600A-1159P THURSDAY: 0600A-1159P FRIDAY: 0600A-1159P SATURDAY: 0600A-1159P

**RULES**

MISC ONEREZ.COM IS A LEADING PROVIDER OF DISCOUNT CAR RENTAL RESERVATIONS OVER THE INTERNET. RESERVATIONS CAN ALSO BE MADE THROUGH OUR CALL CENTER AT 1-888-663-7391. WITH ONEREZ YOU WILL ALWAYS RENT WITH A LEADING NAME-BRAND AUTO RENTAL SUPPLIER. ONEREZ OBTAINS NON-PUBLISHED DISCOUNT RATES AND PROVIDES THEM TO CONSUMERS DIRECTLY. IN MOST CASES THE ONEREZ RATE IS A MINIMUM OF 8 PERCENT OFF THE LOWEST PUBLISHED RATE. ALL RESERVATIONS ARE CON FIRMED AS NON-PREPAID WITH NO PENALTY FOR CANCELATION/ MODIFICATION. UPON BOOKING ONEREZ WILL IDENTIFY THE LEADING NAME-BRAND AUTO RENTAL SUPPLIER. PRESENT YOUR

onerez.com

P.O. Box 1482
Hilo, Hawaii 96721

| Date of Booking | 03/27/2000 17:06 |
|---|---|
| onerez.com confirmation number | XP009989 |

# RezTICKET

Present this RezTicket to rental location on day of pick-up
This is not a pre-paid travel voucher

**…her Information**

DIANA KERR
AUTH#:

**Travel Supplier**

CODE: IAD
THRIFTY RENT A CAR
TAKE THRIFTY SHUTTLE

OUTSIDE TERMINL, AT THRIFTY
703-481-3599

ONEREZ.COM CUSTOMER SERVICE DEPARTMENT
**1-888-ONEREZ-1**
1-888-663-7391

onerez.com

| Begin Date | Time | End Date | Time | ARC/IATA No. | Flight No. | Record locator |
|---|---|---|---|---|---|---|
| 06/10/2000 | 19:00 | 06/17/2000 | 10:00 | 45537284 | | THCUYQ |

| Car Type | Vehicle Description |
|---|---|
| IFAR | INTERMED. 4WD |

| Rate Type | Rate | Mileage |
|---|---|---|
| #DAYS: 7 | 401.35 /WK | UNL |

**Additional Comments**

**Onerez.com RezTicket Includes**
- Daily/Weekend/Weekly or Monthly Rate Only
- Listed mileage

**Onerez.com RezTicket Excludes**
- Insurance coverage (CDW, PAI, PEI, SLI)
- Airport surcharge and all taxes
- Fuel charges, mileage charges
- Under age/additional driver charges
- Other ancillary charges may apply

**Onerez.com RezTicket General Terms**
- Additional fees may apply to drivers 21-25
- Customers must present valid drivers license
- Customers must present valid credit card
- All rentals are based on 24 hour periods
- Additional travel supplier terms and conditions apply

**Mail To Address**

TRAVELOCITY
SUITE 100
8750 TESORO DR
SAN ANTONIO, TX 78217
ATTN: DIANA KERR
2102582018

| Reservation Amount | 401.35 |
|---|---|
| | |
| | 0.00 |
| Total | 401.35 |

Amount Displayed in Local Currency

**SEE TRAVEL SUPPLIER INFORMATION ABOVE FOR PICK UP INSTRUCTIONS.**

*Thank you for selecting onerez.com*



CUSTOMER COPY

| Begin Date | Time | End Date | Time | ARC/IATA No. | Flight No. | Record locator |
|---|---|---|---|---|---|---|
| 05/06/2000 | 22:00 | 05/14/2000 | 22:00 | 26512673 | | 7ZZ39I |

| Car Type | Vehicle Description |
|---|---|
| MVAR | MINIVAN AUTOMAT |

| Rate Type | Rate | Mileage |
|---|---|---|
| #DAYS: 8 | 372.60 /WK | UNL |

**Additional Comments**

**Onerez.com RezTicket Includes**
- Daily/Weekend/Weekly or Monthly Rate Only
- Listed mileage

**Onerez.com RezTicket Excludes**
- Insurance coverage (CDW, PAI, PEI, SLI)
- Airport surcharge and all taxes
- Fuel charges, mileage charges
- Under age/additional driver charges
- Other ancillary charges may apply

**Onerez.com RezTicket General Terms**
- Additional fees may apply to drivers 21-25
- Customers must present valid drivers license
- Customers must present valid credit card
- All rentals are based on 24 hour periods
- Additional travel supplier terms and conditions apply

**Mail To Address**

TRAVEL NOW NETWORK
SUITE 306
318 PARK CENTRAL EAST
SPRINGFIELD, MO 65806
ATTN: SHELIA GIVENS
4178643600

| Reservation Amount | 372.60 |
|---|---|
| | |
| | 0.00 |
| Total | 372.60 |

Amount Displayed in Local Currency

**SEE TRAVEL SUPPLIER INFORMATION ABOVE FOR PICK UP INSTRUCTIONS.**

*Thank you for selecting onerez.com*



CUSTOMER COPY

onerez.com

P.O. Box 1482, Hilo, Hawaii 96721
Phone (808) 969-6070 Fax (808) 969-6071

# ONEREZ.COM "RezTICKET" TRANSMITTAL RECORD

| | |
|---|---|
| Transmittal Date | 27-Mar-00 |
| Travel Supplier | ALAMO RENT A CAR |
| Supplier Contact | WENDY BAKER |
| Fax Number | 801-257-0280 |
| ONEREZ.com Agent | VERONICA |
| Extension | 10 |
| ALAMO ACCT NO | 606033 |
| PLAN CODE | 4N |

The following reservations were received today by ONEREZ.COM regarding your location(s). Please note that this report includes new, modified, and cancelled reservations.

## NEW CONFIRMED RESERVATIONS

| ONEREZ Conf. No. | Airport | Customer Name | Pick-Up Date | Pick-Up Time | Drop-Off Date | Drop-Off Time | ALAMO Conf. No. | Car Type | Rez Total |
|---|---|---|---|---|---|---|---|---|---|
| XP010023 | AMS | HINDERER, BRIAN | 05May2000 | 0855 | 29Jun2000 | 1400 | 9475632 | ICMN (GRP D) | 2612.80 |
| XP010046 | BFS | DALTON, ROBERT | 27Apr2000 | 1600 | 30Apr2000 | 1600 | 9475691 | IDMN (GRP D) | 53.55 |
| XP010078 | DUS | YARNALL, JASON | 27Apr2000 | 1700 | 03May2000 | 0700 | 9617015 | ECMN (GRP A) | 255.76 |
| XP010034 | FRA | TARNER, MARK | 30Apr2000 | 0600 | 06May2000 | 0905 | 9475881 | ICAR (GRP DA) | 444.36 |
| XP010060 | FRA | MACKAY, EUAN | 07May2000 | 1500 | 04Jun2000 | 1500 | 9548486 | ICMR (GRP D) | 1380.00 |
| XP010141 | FRA | PERRY, NORMAN | 30Mar2000 | 0800 | 03Apr2000 | 0800 | 9679072 | ECMN (GRP A) | 210.48 |
| XP010144 | FRA | WEIDNER, JAMES | 19May2000 | 0630 | 22May2000 | 0955 | 9679109 | ECMN (GRP A) | 210.48 |
| XP010145 | FRA | TREMBLAY, JEAN | 31Mar2000 | 1500 | 04Apr2000 | 1000 | 9679152 | ECMN (GRP A) | 210.48 |
| XP010157 | FRA | FLECK, WILLIAM | 07Jun2000 | 0900 | 20Jun2000 | 0900 | 9736703 | ICMR (GRP D) | 690.00 |
| XP010118 | GLA | LEACH, EVELYN | 20Apr2000 | 1000 | 03May2000 | 1200 | 9617252 | EDMN (GRP B) | 154.56 |
| XP010073 | GVA | DREVENY, CHAD | 27May2000 | 1600 | 04Jun2000 | 1100 | 9548522 | MCMN (GRP A) | 218.70 |
| XP010123 | GVA | RAJA, SUNIL | 17May2000 | 0900 | 25May2000 | 0900 | 9617373 | CCAR (GRP CA) | 331.20 |
| XP010139 | GVA | HENSGENS, HARRY | 06Apr2000 | 2300 | 11Apr2000 | 1800 | 9679244 | MCMN (GRP A) | 191.36 |
| XP009986 | LGW | HILDER, ROBERT | 22Aug2000 | 1400 | 02Sep2000 | 2200 | 9480108 | ICMN (GRP D) | 178.48 |
| XP009992 | LHR | HARRIS, CHARLES | 24May2000 | 1000 | 09Jun2000 | 1000 | 9480227 | ICMN (GRP D) | 203.98 |
| XP009994 | LHR | WILKES, DAVID | 11May2000 | 1100 | 24May2000 | 1500 | 9480807 | CCAN (GRP CA) | 222.64 |
| XP010022 | LHR | MERLO, ALLAN | 24May2000 | 1000 | 09Jun2000 | 1000 | 9480856 | ICMN (GRP D) | 178.48 |
| XP010056 | STN | ORMSBY, BOWEN | 20Apr2000 | 1600 | 29Apr2000 | 1400 | 9548561 | ICMN (GRP D) | 114.74 |
| XP010068 | TXL | LINDQUIST, THOMAS | 16May2000 | 1400 | 21May2000 | 0800 | 9548587 | ECMN (GRP A) | 255.76 |
| XP010014 | ZRH | VIDLAK, CHUCK | 30Mar2000 | 1130 | 02Apr2000 | 0900 | 9481189 | ECMN (GRP A) | 115.38 |

## NOTICE OF CANCELLED RESERVATIONS

| ONEREZ Conf. No. | Airport | Customer Name | Pick-Up Date | Pick-Up Time | Drop-Off Date | Drop-Off Time | ALAMO Conf. No. | Car Type | Rez Total |
|---|---|---|---|---|---|---|---|---|---|
| XP009218 | GLA | WILLIAMS, LINDA | 14Jun2000 | 1000 | 25Jun2000 | 1000 | 7203131 | ICMN (GRP D) | 140.34 |

CONFIRMATION SIGNATURE: ______________________ DATE: ______________

# AOR Corporation

P O Box 215, Great Falls, VA 22066 Phone (703) 757-4400 Fax (703)757-4408

## MONTHLY INVOICE

**Member Location**

Welcome Corporation/Thrifty
P.O. Box 11252
85 S. Bragg St. #400
Alexandria, VA 22312

| | |
|---|---|
| Invoice Number | 00000277 |
| Invoice Date | 11/30/99 |

1

| | | |
|---|---|---|
| DCA - 01OCT99 - 15NOV99 | $ 1,060.90 | 1,~~760.72~~ |
| BWI - 01OCT99 - 15NOV99 | $ 5,680.97 | 6,~~805.66~~ |
| IAD - 01OCT99 - 15NOV99 | $ 1,686.76 | 2,191.74 |
| PHF - 01OCT99 - 15NOV99 | | 17.89 OK |
| ORF - 01OCT99 - 15NOV99 | 29.82 | ~~87.20~~ |
| RIC - 01OCT99 - 15NOV99 | $ 154.43 | 1~~89.18~~ |
| MDT - 01OCT99 - 15NOV99 | | 268.97 OK |

| Invoic | Invoice Numb | Invoice Description | Account Number | mount Paid |
|---|---|---|---|---|
| 12/30/99 | 0000277 | REFERRALS | 603001 | $1,060.90 |
| 12/30/99 | 0000277 | REFERRALS | 603042 | $5,680.97 |
| 12/30/99 | 0000277 | REFERRALS | 603038 | $1,686.76 |
| 12/30/99 | 0000277 | REFERRALS | 603024 | $17.89 |
| 12/30/99 | 0000277 | REFERRALS | 603022 | $29.82 |
| 12/30/99 | 0000277 | REFERRALS | 603027 | $154.43 |
| 12/30/99 | 0000277 | REFERRALS | 603025 | $268.97 |

Vendor: 89008 Check #: 76128 Check Date 12/30/99 $8,899.74

WELCOME CORPORATION, P.O. BOX 11252, 85 S. BRAGG ST., #400, ALEXANDRIA, VIRGINIA 22312

$ 8899.74

| | |
|---|---|
| | 0.00 |
| Total Amount | ~~11,321.36~~ |
| Applied to Date | 0.00 |
| Balance Due | ~~11,321.36~~ |

Please make checks payable to AOR Corporation

Net 7

$ 8899.74

# ONEREZ.COM Billing Statement

ONEREZ.COM
Great Falls, VA
Tel:(703)757-4400
Fax:(703)757-4408

**Airport Location: BWI**

**Invoicing Period From 01-Oct-99 To 15-Nov-99**

| CONFIRM # | CUSTOMER NAME | CAR TYPE | PICK-UP DATE | DROP-OFF DATE | REZ TOTAL | REZ COMMISSION | ADJUSTED REZ TOTAL | ADJUSTED REZ COMMISSION |
|---|---|---|---|---|---|---|---|---|
| XP005938 | HOAGLAND, LINDA 4558804 | ECAR | 01-Oct-99 | 07-Oct-99 | $175.08 | $30.64 | | 30.64 |
| XP005956 | PHILLIPS, CATHARINE 4558855 | ICAR | 01-Oct-99 | 08-Oct-99 | $198.58 | $34.75 | | 34.75 |
| XP005942 | RUST, KENNETH 4558825 | ECAR | 01-Oct-99 | 06-Oct-99 | $175.08 | $30.64 | | 30.64 |
| XP005850 | YOUNG, DEBBIE 4558818 | ECAR | 01-Oct-99 | 10-Oct-99 | $266.90 | $46.71 | 243.24 | 42.57 |
| XP005829 | BROWN, RUSS 4558918 | ICAR | 02-Oct-99 | 08-Oct-99 | $198.58 | $34.75 | | 34.75 |
| XP005915 | BURTCH, MICHAEL 4558931 | FCAR | 02-Oct-99 | 10-Oct-99 | $279.66 | $48.94 | | 48.94 |
| XP005714 | CAMPOS, RONALD 4558885 | ICAR | 02-Oct-99 | 19-Oct-99 | $981.15 | $171.70 | | 171.70 |
| XP005890 | BORREGGINE, RICHARD 4559009 | ICAR | 03-Oct-99 | 08-Oct-99 | $198.58 | $34.75 | 150.58 | 26.35 |
| XP005925 | KEOHANE, PATRICK 4559062 | ICAR | 03-Oct-99 | 08-Oct-99 | $198.58 | $34.75 | | 34.75 |
| XP005855 | MAGUIRE, MAUREEN | ECAR | 03-Oct-99 | 13-Oct-99 | $266.90 | $46.71 | | NS |
| XP006041 | CHONG, CHAE 4559217 | ECAR | 04-Oct-99 | 08-Oct-99 | $136.32 | $23.86 | | 23.86 |
| XP006002 | LELLI, PAUL 4559215 | ICAR | 04-Oct-99 | 09-Oct-99 | $193.90 | $33.93 | | 33.93 |
| XP005969 | PELTIER, ISABELLE NS | ECAR | 04-Oct-99 | 18-Oct-99 | $350.16 | $61.28 | | NS |
| XP005949 | SUPINA, DYLAN 4559220 | ECAR | 04-Oct-99 | 16-Oct-99 | $350.16 | $61.28 | 37.60 | 6.58 |
| XP006050 | CASH, HOWARD 4559279 | MVAR | 05-Oct-99 | 09-Oct-99 | $287.90 | $50.38 | | 50.38 |
| XP005940 | CUNNINGHAM, THOMAS 4559327 | CCAR | 05-Oct-99 | 08-Oct-99 | $105.75 | $18.51 | | 18.51 |
| XP005977 | DEERING, JOSEPH NS | ECAR | 05-Oct-99 | 10-Oct-99 | $175.08 | $30.64 | | NS |
| XP005958 | ESTRACA, TED 4559357 | ICAR | 05-Oct-99 | 10-Oct-99 | $198.58 | $34.75 | ~~[illegible]40~~ | ~~29.82~~ 34.75 |
| XP005984 | HINES, RANDY 4559322 | ECAR | 05-Oct-99 | 10-Oct-99 | $175.08 | $30.64 | 170.40 | 29.82 |
| XP005859 | PHILLIPS, ROBERT NS | ICAR | 05-Oct-99 | 11-Oct-99 | $198.58 | $34.75 | | NS |
| XP005959 | SCHWARTZ, RUTH 4559398 | ECAR | 05-Oct-99 | 09-Oct-99 | $136.32 | $23.86 | | 23.86 |
| XP005863 | SHELOR, DONALD 4559412 | CCAR | 05-Oct-99 | 16-Oct-99 | $327.83 | $57.37 | | 57.37 |
| XP005891 | ARVIDSSON, JAY 4559515 | ICAR | 06-Oct-99 | 10-Oct-99 | $155.12 | $27.15 | | 27.15 |
| XP005982 | KANUF, STAN 4559461 | FCAR | 06-Oct-99 | 16-Oct-99 | $371.32 | $64.98 | | 64.98 |
| XP005973 | LAAGER, RAYMOND 4559562 | ECAR | 06-Oct-99 | 12-Oct-99 | $175.08 | $30.64 | 50.97 | 8.92 |
| XP006009 | THORTHTON, CYNTHIA NS | ICAR | 06-Oct-99 | 09-Oct-99 | $116.34 | $20.36 | | NS |
| XP005906 | DEVINE, GLENN 4559568 | MVAR | 07-Oct-99 | 12-Oct-99 | $304.33 | $53.26 | | 53.26 |
| XP006083 | DRAKES, LUIS 4559688 | MVAR | 07-Oct-99 | 14-Oct-99 | $304.33 | $53.26 | | 53.26 |
| XP005892 | ROWSE, JACK 4559677 | ICAR | 07-Oct-99 | 12-Oct-99 | $198.58 | $34.75 | | 34.75 |
| XP005614 | LYONS, JAMES 4559866 | STAR | 08-Oct-99 | 10-Oct-99 | $138.66 | $24.27 | | 24.27 |
| XP006226 | ELKINTON, CHRISTOPHE 4559949 | [illegible]CAR | 09-Oct-99 | 15-Oct-99 | $204.45 | $35.78 | | 35.78 |
| XP006181 | FIGUEROA, JULIO 4559918 | ECAR | 09-Oct-99 | 16-Oct-99 | $244.40 | $42.77 | | 42.77 |
| XP006095 | MASTERS, JAY 4559965 | ICAR | 09-Oct-99 | 16-Oct-99 | $227.95 | $39.89 | | 39.89 |
| XP005722 | PETERSON, RUSSELL 4559907 | ICAR | 09-Oct-99 | 16-Oct-99 | $233.83 | $40.92 | | 40.92 |

1160.10

**Billing Statement Instructions**

*just Rez-Total Based on Actual Duration of Rental.*
*cate No-Shows as NS*
*Calculate Adjusted Rez-Commission Based on 17.5% of Adjusted Rez-Total.*

**Friday, November 26, 1999**

**STANDARD REPORT**
Commission Express℠ Payment Date Feb 11, 2000
Agent# 2500AL006958

NPC Commission Express
www.PortNPC.com

ONEREZ.COM
907 GEORGETOWN PIKE
GREAT FALLS
VIRGINIA, VA 22066

Please print this report in landscape orientation to make sure that all information you see on your computer screen will also appear on the printed page(s).

Report may be resorted by any underlined column headings.

**ALAMO**

Customer Service Please Call
(800) 984-9492

| Customer Name | Confirmation Number | Franchise Number | Rental Start | Rental End | Agreement Number | Time/Mile Charge | Reference | Paid PCT | Commission Amount | Currency Type | AIR C/C |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ANDERS | 00002965786 | | Dec 23, 1999 | Dec 28, 1999 | 0705192 | 126.90 | | 17.00% | 21.57 | GBP | DPB |
| ANDERSON | 00001575342 | | Dec 16, 1999 | Dec 19, 1999 | 0694590 | 62.40 | | 17.00% | 10.61 | GBP | DPB |
| BAAS | 00005510567 | | Jan 22, 2000 | Jan 26, 2000 | 4383470 | 165.45 | | 10.00% | 16.55 | CHF | GVA |
| BAUMINGER | 00005280726 | | Jan 22, 2000 | Jan 30, 2000 | 4383623 | 252.45 | | 10.00% | 25.25 | CHF | GVA |
| BEATTIE | 00001697917 | | Nov 22, 1999 | Jan 21, 2000 | 5349429 | 1,920.00 | | 17.00% | 326.40 | DEM | FRA |
| BENYAMINI | 00004014377 | | Jan 21, 2000 | Jan 30, 2000 | 4382911 | 280.40 | | 10.00% | 28.05 | CHF | GVA |
| BERGMAN | 00004079122 | | Dec 31, 1999 | Jan 2, 2000 | 0706482 | 126.00 | | 17.00% | 21.42 | GBP | DPB |
| BRADY | 00002946095 | | Dec 23, 1999 | Dec 28, 1999 | 0704951 | 83.65 | | 17.00% | 14.22 | GBP | DPB |
| BUDEIRI | 00004079103 | | Dec 26, 1999 | Jan 3, 2000 | 0706474 | 95.62 | | 17.00% | 16.26 | GBP | DPB |
| CLAYBION | 00001271916 | | Dec 23, 1999 | Jan 6, 2000 | 0693097 | 210.56 | | 17.00% | 35.80 | GBP | DPB |
| DAWSON | 00002521351 | | Dec 13, 1999 | Dec 22, 1999 | 0700590 | 94.28 | | 17.00% | 16.03 | GBP | DPB |
| DOCHERTY | 00004078916 | | Dec 23, 1999 | Dec 28, 1999 | 0706440 | 143.80 | | 17.00% | 24.45 | GBP | DPB |

ONEREZ.COM
Hilo, HI
Tel:(808)969-6070
Fax:(808)969-6071

Reporting Period From: 15-May-00 To 31-May-00
Disbursement Date: 01-Aug-00

Travelocity.com
A Sabre Company
45537284

Customer Service Please Call
(888) 663-7391

| BOOKING REFERENCE | RECORD LOCATOR | CUSTOMER NAME | AIRPORT CODE | RENTAL START | RENTAL END | REFERENCE (1) | FEE AMOUNT |
|---|---|---|---|---|---|---|---|
| XP011503 | RMKGXC | KALBACH, SCOTT | SLC | 15-May-00 | 21-May-00 | FULFILLED | $5.00 |
| XP011346 | SEQYDN | KIRK, CHRISTOPHER | BWI | 15-May-00 | 19-May-00 | FULFILLED | $5.00 |
| XP011335 | UUPQFB | MACQUEEN, MILES | DUB | 15-May-00 | 20-May-00 | FULFILLED | $5.00 |
| XP011745 | SZIZCF | MOORE, ROBERT | BWI | 15-May-00 | 19-May-00 | FULFILLED | $5.00 |
| XP011721 | RDIODF | OLEJNIK, PETER | FRA | 15-May-00 | 30-May-00 | FULFILLED | $5.00 |
| XP011837 | RPMEWH | SYLVIA, DAVID | BWI | 15-May-00 | 18-May-00 | FULFILLED | $5.00 |
| XP011226 | QJXJZU | VALENTE, KELLY | SAN | 15-May-00 | 21-May-00 | FULFILLED | $5.00 |
| XP011828 | VEJNGF | CHESTER, GREGORY | BWI | 16-May-00 | 19-May-00 | FULFILLED | $5.00 |
| XP011859 | WSANXF | DIXON, BRENDA | FRA | 16-May-00 | 26-May-00 | FULFILLED | $5.00 |
| XP011700 | RJFQSE | FAESI, STEPHAN | ZRH | 16-May-00 | 22-May-00 | FULFILLED | $5.00 |
| XP011210 | VOBZTV | FAUST, NORA | BWI | 16-May-00 | 19-May-00 | FULFILLED | $5.00 |
| XP011871 | TUQSMD | KOPCKE, GUENTER | FRA | 16-May-00 | 22-May-00 | FULFILLED | $5.00 |
| XP009039 | WPXFNQ | LINDQUIST, THOMAS | TXL | 16-May-00 | 21-May-00 | FULFILLED | $5.00 |
| XP011897 | STWTHP | MARCHESE, LOUIS | BWI | 16-May-00 | 23-May-00 | FULFILLED | $5.00 |
| XP011589 | WGTAJH | MCWILLIAMS, BRUCE | DUB | 16-May-00 | 24-May-00 | FULFILLED | $5.00 |
| XP011810 | VEBCEQ | THOMPSON, BARRY | MUC | 16-May-00 | 25-May-00 | FULFILLED | $5.00 |
| XP011028 | VDPPTH | TRAPHAGEN, KARYN | RIC | 16-May-00 | 23-May-00 | FULFILLED | $5.00 |
| XP011787 | SDRNNH | BARNHART, ROBERT C | BWI | 17-May-00 | 24-May-00 | FULFILLED | $5.00 |
| XP011928 | TYFBWR | BETTS, JACK | SAN | 17-May-00 | 21-May-00 | NO SHOW | $0.00 |
| XP011402 | UBPBQV | BISHOP, DEANNA | SAN | 17-May-00 | 21-May-00 | NO SHOW | $0.00 |
| XP011331 | UUYKNK | BISSONNET, JOHN | SLC | 17-May-00 | 27-May-00 | FULFILLED | $5.00 |
| XP011260 | QSLHNE | SANTACRUZ, CARMEN | DCA | 17-May-00 | 24-May-00 | FULFILLED | $5.00 |
| XP011949 | XTQBTF | SHAFFER, STEPHEN | BWI | 17-May-00 | 20-May-00 | FULFILLED | $5.00 |
| XP011673 | RIIZDS | TRAMMELL, ALLEN | BWI | 17-May-00 | 20-May-00 | FULFILLED | $5.00 |
| XP011997 | VRKPJR | WILLIAMS, ALAN | MAN | 17-May-00 | 25-May-00 | FULFILLED | $5.00 |
| XP012140 | VZBQOM | ARMSTRONG, ROBERT | DCA | 18-May-00 | 25-May-00 | FULFILLED | $5.00 |
| XP011954 | VFHMQQ | BAXTER, SOOK | BWI | 18-May-00 | 28-May-00 | FULFILLED | $5.00 |
| XP011520 | SIYHGY | CARPENTER, MACE | BWI | 18-May-00 | 23-May-00 | FULFILLED | $5.00 |
| XP011123 | VDRIJZ | ERICKSON, STEVEN | LHR | 18-May-00 | 26-May-00 | FULFILLED | $5.00 |

(1) Pending Status reservations will be included on next reporting period.

ONEREZ.COM
WELCOME - USA
25-Mar-00

RATES SHOWN IN USD
LOADED UNDER PROMOTIONAL AND STANDARD RATE CODES

| WELCOME FLEET | | | | | | ONEREZ.COM PUBLISHED RATES | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 25MAY00-31OCT00 | | | | | | 01NOV00-31DEC00 | | | | | |
| Sipp | Model | Type | Doors | PSNGR | VC AVL | DAILY | WKLY | MTHLY | XTR DY | MLG LMT | MLG CHRG | DAILY | WKLY | MTHLY | XTR DY | MLG LMT | MLG CHRG |
| ECAR | Mitsubishi Mirage | | 2-4 | 4 | AVL | $40.25 | $211.60 | $846.40 | $40.25 | UNL | | $43.70 | $217.35 | $869.40 | $43.70 | UNL | |
| CCAR | Dodge Neon | | 2-4 | 4 | AVL | $41.40 | $223.10 | $892.40 | $41.40 | UNL | | $46.00 | $228.85 | $915.40 | $46.00 | UNL | |
| ICAR | Dodge Stratus | | 2-4 | 5 | AVL | $42.55 | $234.60 | $938.40 | $42.55 | UNL | | $48.30 | $240.35 | $961.40 | $48.30 | UNL | |
| SCAR | Ford Taurus | | 4 | 5 | AVL | $48.30 | $263.35 | $1,053.40 | $48.30 | UNL | | $54.05 | $274.85 | $1,099.40 | $54.05 | UNL | |
| FCAR | Ford Taurus | | 4 | 5 | AVL | $48.30 | $263.35 | $1,053.40 | $48.30 | UNL | | $54.05 | $274.85 | $1,099.40 | $54.05 | UNL | |
| STAR | Chrysler Sebring Conv | | | | REQ | $71.30 | $384.10 | $1,536.40 | $71.30 | UNL | | $71.30 | $389.85 | $1,559.40 | $71.30 | UNL | |
| LCAR | Mercury Grand Marquis | | 4 | 5 | AVL | $71.30 | $389.85 | $1,559.40 | $71.30 | UNL | | $71.30 | $389.85 | $1,559.40 | $71.30 | UNL | |
| PCAR | Mercury Grand Marquis | | 4 | 5 | AVL | $71.30 | $389.85 | $1,559.40 | $71.30 | UNL | | $71.30 | $389.85 | $1,559.40 | $71.30 | UNL | |
| SFAR | Mitsubishi Montero | | | | AVL | $77.05 | $401.35 | $1,605.40 | $77.05 | UNL | | $77.05 | $401.35 | $1,605.40 | $77.05 | UNL | |
| IFAR | Mitsubishi Montero | | | | AVL | $77.05 | $401.35 | $1,605.40 | $77.05 | UNL | | $77.05 | $401.35 | $1,605.40 | $77.05 | UNL | |
| MVAR | Dodge Caravan | | 4 | 7 | AVL | $82.80 | $401.35 | $1,605.40 | $82.80 | UNL | | $82.80 | $401.35 | $1,605.40 | $82.80 | UNL | |
| PVAR | Dodge Ram | | 4 | 15 | REQ | $125.35 | $665.85 | $2,663.40 | $125.35 | 150 | $0.25 | $125.35 | $665.85 | $2,663.40 | $125.35 | 150 | $0.25 |
| FVAR | Dodge Ram | | 4 | 15 | REQ | $125.35 | $665.85 | $2,663.40 | $125.35 | 150 | $0.25 | $125.35 | $665.85 | $2,663.40 | $125.35 | 150 | $0.25 |

**CURRENT LOCATIONS:**

DCA: WASHINGTON NATL
IAD: WASHINGTON DULLES
PHF: NEWPORT NEWS
ORF: NORFOLK VA BCH
RIC: RICHMOND
MDT: HARRISBURG INTL

**ONEREZ.COM**
**ALAMO - UNITED KINGDOM**
**22-Mar-00**

RATES SHOWN IN GBP
COUNTRY CODE: GB
LOADED UNDER PROMOTIONAL AND STANDARD RATE CODES

| ALAMO FLEET DATA | | | | | | ONEREZ.COM RETAIL RATES (-8%) PLAN CODE 4N | | | | | | ALAMO PLAN CODE 88 RATES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Grou | Sipp | Model | Type | Doors | Passengers | SIPPS | VCAVL | DAILY | WEEKLY | MONTHLY | XTR DY | DAILY | WEEKLY | MONTHLY | XTR DY |
| A | MBMN | Ford Ka/Nissan Micra | H/BACK | 3 | 4 | MCMN | AVL | $17.11 | $85.56 | $342.24 | $12.22 | $18.60 | $93.00 | $372.00 | $13.29 |
| B | ECMN | Fiesta/Peugeot 106/Corsa | H/BACK | 5 | 5 | EDMN | AVL | $18.40 | $92.00 | $368.00 | $13.14 | $20.00 | $100.00 | $400.00 | $14.29 |
| C | CCMN | Escort/ Peugeot 306/Nissan Almera | H/BACK | 5 | 5 | CDMN | AVL | $19.50 | $97.52 | $390.08 | $13.93 | $21.20 | $106.00 | $424.00 | $15.14 |
| CA | CCAN | Peugeot 306/Astra/Nissan Almera | H/BACK | 5 | 5 | CDAN | AVL | $26.31 | $131.56 | $526.24 | $18.79 | $28.60 | $143.00 | $572.00 | $20.43 |
| CE | CWMN | Peugeot 306/Astra | STW | 4 | 5 | EWMN | AVL | $29.26 | $146.28 | $585.12 | $20.90 | $31.80 | $159.00 | $636.00 | $22.71 |
| D | IDMN | Peugeot 406/Nissan Primera/Vectra | H/BACK | 5 | 5 | ICMN | AVL | $23.55 | $117.76 | $471.04 | $16.82 | $25.60 | $128.00 | $512.00 | $18.29 |
| DA | IDAN | Vectra Auto | H/BACK | 5 | 5 | ICAN | AVL | $32.75 | $163.76 | $655.04 | $23.39 | $35.60 | $178.00 | $712.00 | $25.43 |
| DA | IDAR | Vectra Auto | H/BACK | 5 | 5 | ICAR | AVL | $32.75 | $163.76 | $655.04 | $23.39 | $35.60 | $178.00 | $712.00 | $25.43 |
| DE | IWMN | Nissan Primera/Vectra | STW | 5 | 5 | | AVL | $31.28 | $156.40 | $625.60 | $22.34 | $34.00 | $170.00 | $680.00 | $24.29 |
| E | SDMR | Peugeot 406 2.0/Vectra 2.0 | H/BACK | 5 | 5 | SCMR | AVL | $33.12 | $165.60 | $662.40 | $23.66 | $36.00 | $180.00 | $720.00 | $25.71 |
| E | SDMN | Peugeot 406 2.0/Vectra 2.0 | H/BACK | 5 | 5 | SCMN | AVL | $33.12 | $165.60 | $662.40 | $23.66 | $36.00 | $180.00 | $720.00 | $25.71 |
| FA | FDAR | Omega Gls/Nissan QX | SALOON | 4 | 5 | FCAR | AVL | $48.58 | $242.88 | $971.52 | $34.70 | $52.80 | $264.00 | $1,056.00 | $37.71 |
| FA | FDAN | Omega Gls/Nissan QX | SALOON | 4 | 5 | FCAN | AVL | $48.58 | $242.88 | $971.52 | $34.70 | $52.80 | $264.00 | $1,056.00 | $37.71 |
| SA | SVAN | VW Sharan | PAXVAN | 5 | 7 | MVAN | REQ | $65.69 | $328.44 | $1,313.76 | $46.92 | $71.40 | $357.00 | $1,428.00 | $51.00 |
| SA | PVAN | VW Sharan | PAXVAN | 5 | 7 | FVAN | REQ | $65.69 | $328.44 | $1,313.76 | $46.92 | $71.40 | $357.00 | $1,428.00 | $51.00 |
| GR | PDAN | Vauxhall Omega 2.5 | | 4 | 5 | PDAR | REQ | $73.05 | $365.24 | $1,460.96 | $52.18 | $79.40 | $397.00 | $1,588.00 | $56.71 |

**CURRENT LOCATIONS:**

ABZ: ABERDEEN SCOTLAND - OFF TERMINAL
BFS: BELFAST IRELAND - IN TERMINAL
BHX: BIRMINGHAM ENGLAND - IN TERMINAL
BRS: BRISTOL - IN TERMINAL
EDI: EDINBURGH - IN TERMINAL
GLA: GLASGOW - IN TERMINAL
LCY: LONDON CITY ARPT - OFF TERMINAL
LGW: LONDON GATWICK - IN TERMINAL
LHR: LONDON HEATHROW - IN TERMINAL
LTN: LUTON INTL APT LONDON ENGLAND - IN TERMINAL
MAN: MANCHESTER - IN TERMINAL

NCL: NEWCASTLE - IN TERMINAL
NQT: NOTTINGHAM AIRPORT NOTTINGHAM UNITED KINGDOM - IN TERMINAL
PIK: PRESTWICK APT GLASGOW SCOTLAND - IN TERMINAL
SOU: SOUTHAMPTON ENGLAND - IN TERMINAL
STN: STANSTED APT LONDON ENGLAND - OFF TERMINAL

## LOCATION - DCA
## TRAVELOCITY WEEKLY RATES FOR 10APR00 - 17APR00

| ECAR | | CCAR | | ICAR | | SCAR | |
|---|---|---|---|---|---|---|---|
| SUPPLIER | WEEKLY RATE | SUPPLIER | WEEKLY RATE | SUPPLIER | WEEKLY RATE | SUPPLIER | WEEKLY RATE |
| DOLLAR | $163.00 | ALAMO | $174.24 | ALAMO | $192.72 | ALAMO | $209.44 |
| ALAMO | $168.08 | DOLLAR | $191.99 | DOLLAR | $192.99 | DOLLAR | $211.99 |
| BUDGET | $192.99 | BUDGET | $192.99 | BUDGET | $199.99 | BUDGET | $214.99 |
| NATIONAL | $195.99 | NATIONAL | $202.99 | ENTERPRISE | $219.95 | ENTERPRISE | $239.95 |
| ENTERPRISE | $199.95 | ENTERPRISE | $209.99 | NATIONAL | $223.99 | NATIONAL | $242.99 |
| HERTZ | $205.99 | AVIS | $212.99 | HERTZ | $233.99 | AVIS | $252.99 |
| AVIS | $205.99 | HERTZ | $212.99 | AVIS | $233.99 | HERTZ | $252.99 |
| THRIFTY | $253.97 | THRIFTY | $268.97 | THRIFTY | $278.97 | THRIFTY | $302.17 |
| | | | | | | | |

## LOCATION - IAD
## TRAVELOCITY WEEKLY RATES FOR 10APR00 - 17APR00

| ECAR | | CCAR | | ICAR | | SCAR | |
|---|---|---|---|---|---|---|---|
| SUPPLIER | WEEKLY RATE | SUPPLIER | WEEKLY RATE | SUPPLIER | WEEKLY RATE | SUPPLIER | WEEKLY RATE |
| DOLLAR | $163.00 | BUDGET | $189.99 | BUDGET | $199.99 | BUDGET | $219.99 |
| BUDGET | $189.99 | ALAMO | $196.24 | ALAMO | $214.72 | ALAMO | $231.44 |
| ALAMO | $190.08 | ENTERPRISE | $199.95 | ENTERPRISE | $214.95 | ENTERPRISE | $244.95 |
| ENTERPRISE | $199.95 | NATIONAL | $229.99 | NATIONAL | $250.99 | DOLLAR | $254.99 |
| NATIONAL | $222.99 | DOLLAR | $232.99 | DOLLAR | $252.99 | NATIONAL | $269.99 |
| THRIFTY | $225.99 | AVIS | $239.99 | HERTZ | $260.99 | HERTZ | $279.99 |
| HERTZ | $232.99 | HERTZ | $239.99 | AVIS | $260.99 | AVIS | $279.99 |
| AVIS | $232.99 | THRIFTY | $250.99 | THRIFTY | $275.99 | THRIFTY | $310.99 |
| | | | | | | | |

Microsoft Access - [REZ Entry]

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onerez.com

# RezTICKET

## RESERVATION ENTRY SYSTEM

| CONF# | EFFDT | ACTN | CUSTOMER FIRST NAME | CUSTOMER LAST NAME |
|---|---|---|---|---|
| XP018082 | 8/7/00 | CONF | FAYRETTA | BRYANT |

0 Months

1 Weeks

4 Days

LOCATION CODE: IAD — DULLES INTL APT

| PICKUP DATE | PICKUP TIME | RETURN DATE | RETURN TIME |
|---|---|---|---|
| 9/1/00 | 0700 | 9/11/00 | 1900 |

11 DAYS

CAR_TYPE: IFAR — INTER. FOUR WHEEL DRIVE AUTOMATIC A/C

IATA NO.:

FLIGHT INFO:

RECORD LOCATOR:

| TRAVEL AGENCY | BALANCE_DUE | LOC CONF# | TRANSMITTED |
|---|---|---|---|
| ONEREZ.COM | $709.55 | XP018082A | ☑ |

| DAILY RATE | WEEKLY RATE | MONTHLY RATE | EXTRA DAY RATE |
|---|---|---|---|
| $0.00 | $401.35 | $0.00 | $77.05 |

NOTES:

| EMAIL | FAX | PHONE |
|---|---|---|
| | | |

Form View CAPS NUM

Start HotS... Mic... Micr... Micr... Micr... Am9... Calc... 12:13 PM

Microsoft Access - [REZ Rates]

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SUPPLIER: ZT-001 WELCOME CORPORATION

CHOOSE BEGIN RATE PERIOD DATE

August 2000 — August — 2000

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|---|---|---|---|---|---|---|
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |

CHOOSE END RATE PERIOD DATE

August 2000 — August — 2000

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|---|---|---|---|---|---|---|
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |

All Locations

Choose Locations

Apply Rates / Avl

APPLY TO:
DCA
IAD
PHF
ORF
RIC
MDT

| FLEET DATA | | | | NON-PREPAID RATES | | | | | | | PREPAID RATES | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SIPP | DESCR | Door | Psngr | AVL | Daily | Wkly | Mnthly | X-Day | MLG | Rate | AVL | Daily | Wkly | Mnthly | X-Day | MLG | Rate |
| CCAR | DODGE NEON | 4 | 4 | AVL | $30.00 | $150.00 | $600.00 | $30.00 | UNL | $0.00 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 |
| ECAR | HYUNDAI ACCENT | 4 | 4 | AVL | $25.00 | $125.00 | $500.00 | $25.00 | UNL | $0.00 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 |
| FCAR | DODGE INTREPID | 4 | 5 | AVL | $50.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 |
| FVAR | DODGE RAM | 3 | 15 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 |
| ICAR | DODGE STATUS | 4 | 4 | AVL | $35.00 | $175.00 | $700.00 | $35.00 | UNL | $0.00 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 |
| IFAR | JEEP CHEROKEE | 4 | 5 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 |
| LCAR | CHRYSLER 300M | 4 | 5 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 |
| MVAR | DODGE CARAVAN | 4 | 7 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 |
| PCAR | CHRYSLER 300M | 4 | 5 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 | AVL | $0.00 | $0.00 | $0.00 | $0.00 | UNL | $0.00 |

Form View CAPS NUM

Start Eudora by... Microsoft ... Am99 - E... Microsoft ... Microso... 12:04 PM

Microsoft Access - [REZ Car]

File Edit View Insert Format Records Tools Window Help <- Current Button Image

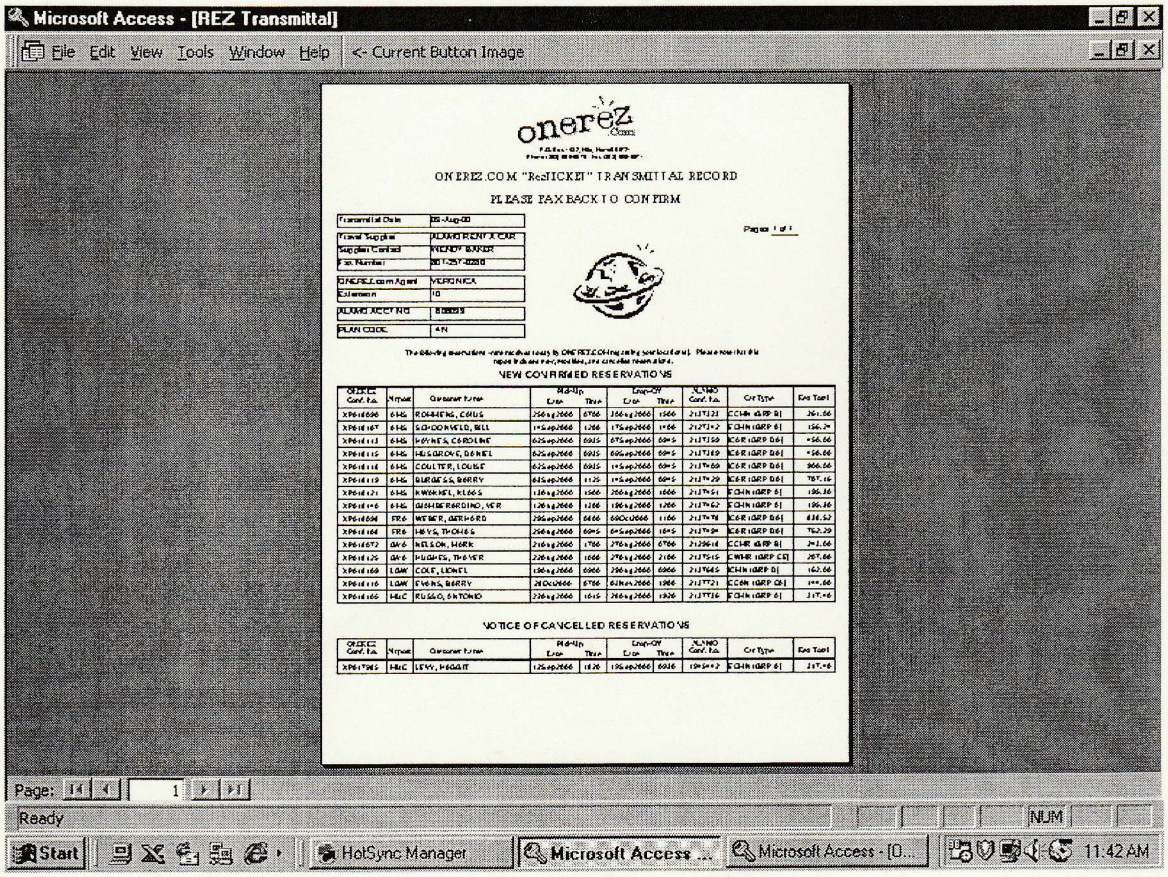
onerez.com **RezTICKET** SUPPLIER VEHICLE SETUP INFORMATION

| Supplier ID | Company Name | Company Name Other |
|---|---|---|
| ZT-001 | WELCOME CORPORATION | THRIFTY CAR RENTAL |

| SIPP Code | Group | Description | Type | Doors | Passengers |
|---|---|---|---|---|---|
| ECAR | | HYUNDAI ACCENT | SEDAN | 4 | 4 |
| CCAR | | DODGE NEON | SEDAN | 4 | 4 |
| ICAR | | DODGE STATUS | SEDAN | 4 | 4 |
| SCAR | | DODGE INTREPID | SEDAN | 4 | 5 |
| FCAR | | DODGE INTREPID | SEDAN | 4 | 5 |
| STAR | | CHRYSLER SEBRING | SEDAN | 2 | 4 |
| LCAR | | CHRYSLER 300M | SEDAN | 4 | 5 |
| PCAR | | CHRYSLER 300M | SEDAN | 4 | 5 |
| SFAR | | JEEP CHEROKEE | 4X4 | 4 | 5 |
| IFAR | | JEEP CHEROKEE | 4X4 | 4 | 5 |
| MVAR | | DODGE CARAVAN | MVAN | 4 | 7 |
| PVAR | | DODGE RAM | 15PSNGR | 3 | 15 |

Vehicle Description, May Provide More Than One Vehicle Description if Applicable    CAPS NUM

Start | Eudora... | Micros... | Am99 -... | Lanyon... | Micros... | Micro... | 11:43 AM



Microsoft Access - [REZ Status]

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## CONFIRMATIONS

| | FAXED | CONF# | EFFDT | STATUS | CUSTOMER NAME | PICKUP DATE/TIME | | RETURN DATE/TIME | | LOC | CAR | AGENCY NAM |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ▶ | ☐ | XP018090 | 8/8/00 | CONF | CAIUS ROMMENS | 8/25/00 | 0700 | 8/30/00 | 1500 | AMS | CCMN | TRAVELOCITY |
| | ☐ | XP018107 | 8/8/00 | CONF | BILL SCHOONVELD | 9/14/00 | 1200 | 9/17/00 | 1400 | AMS | ECMN | TRAVELOCITY |
| | ☐ | XP018113 | 8/8/00 | CONF | CAROLINE HAYNES | 9/2/00 | 0935 | 9/7/00 | 0945 | AMS | ICAR | TRAVELINNIUM |
| | ☐ | XP018115 | 8/8/00 | CONF | DANIEL MUSGROVE | 9/2/00 | 0935 | 9/9/00 | 0945 | AMS | ICAR | TRAVELINNIUM |
| | ☐ | XP018118 | 8/8/00 | CONF | LOUISE COULTER | 9/2/00 | 0935 | 9/14/00 | 0945 | AMS | ICAR | TRAVELINNIUM |
| | ☐ | XP018119 | 8/8/00 | CONF | BARRY BURGESS | 9/3/00 | 1125 | 9/14/00 | 0945 | AMS | ICAR | TRAVELINNIUM |
| | ☐ | XP018121 | 8/8/00 | CONF | KLAAS KWAKKEL | 8/13/00 | 1500 | 8/20/00 | 1000 | AMS | ECMN | TRAVELOCITY |

Record: 1 of 15

## CANCELLATIONS

| | FAXED | CONF# | EFFDT | STATUS | CUSTOMER NAME | PICKUP DATE/TIME | | RETURN DATE/TIME | | LOC | CAR | AGENCY NAM |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ▶ | ☐ | XP017985 | 8/7/00 | CXL | HAGGIT LEVY | 9/12/00 | 1820 | 9/19/00 | 0930 | MUC | ECMN | |

Record: 1 of 1

FIRST NAME OF RESERVATION CUSTOMER CAPS NUM

Start HotS... Mic... Micr... Micr... Micr... Am9... Calc... 12:23 PM

Microsoft Access - [REZ Daily Display]

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## TODAY'S ONEREZ.COM RESERVATIONS

| CONF# | EFFDT | REZ STATUS | CUSTOMER NAME | PICKUP DATE | PICKUP TIME | RETURN DATE | RETURN TIME | LOCATION | FLIGHT# | CAR TYPE | BALANCE DUE | L( |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| XP014562 | 6/26/00 | CONF | MATTHEW CARD | 8/9/00 | 1200 | 8/22/00 | 0900 | AMS | | ECMN | $388.80 | |
| XP015887 | 7/13/00 | CONF | FRED SHEPHERD | 8/9/00 | 1300 | 8/12/00 | 1300 | BWI | | SCAR | $148.35 | XF |
| XP017789 | 8/2/00 | CONF | RON MCDONALD | 8/9/00 | 1818 | 8/12/00 | 0612 | BWI | | FCAR | $148.35 | XF |
| XP015352 | 7/7/00 | CONF | JOHN WATSON | 8/9/00 | 2200 | 8/20/00 | 1800 | BWI | | STAR | $710.70 | XF |
| XP017301 | 7/26/00 | CONF | NANCY OBRYAN | 8/9/00 | 0800 | 8/16/00 | 1200 | DUB | | ECMN | $121.01 | |
| XP014611 | 6/26/00 | CONF | RAYMOND FUREY | 8/9/00 | 1200 | 8/18/00 | 1200 | DUB | | ECMN | $136.14 | |
| XP016493 | 7/24/00 | CONF | LAURE VASSE | 8/9/00 | 2200 | 8/15/00 | 0600 | DUB | | ECMN | $105.88 | |
| XP017676 | 8/1/00 | CONF | MOTOHARU YAMANA | 8/9/00 | 1000 | 8/12/00 | 1800 | DUB | | ECMN | $84.72 | |
| XP014771 | 6/28/00 | CONF | ELIZABETH KAMINSKI | 8/9/00 | 0700 | 8/22/00 | 1000 | DUB | | ECMN | $211.76 | |
| XP017713 | 8/1/00 | CONF | BRIAN CLARKE | 8/9/00 | 1730 | 8/13/00 | 1700 | GLA | | CCMN | $72.00 | |
| XP014176 | 6/21/00 | CONF | KEVIN BENTLEY | 8/9/00 | 1400 | 8/22/00 | 0700 | LAS | | MVAR | $499.90 | X |
| XP017792 | 8/2/00 | CONF | JEFF FLANZBAUM | 8/9/00 | 1800 | 9/20/00 | 1000 | LAS | | FCAR | $821.40 | X |
| XP016466 | 7/22/00 | CONF | CAROL SCHWARTZ | 8/9/00 | 1200 | 8/15/00 | 2100 | LAS | | ICAR | $118.45 | X |
| XP017715 | 8/1/00 | CONF | DAVID EBLEN | 8/9/00 | 0755 | 8/24/00 | 1110 | LGW | | ICAR | $384.68 | |
| XP015884 | 7/13/00 | CONF | BRUCE MOORE | 8/9/00 | 1340 | 8/15/00 | 1500 | NCL | | ICAR | $166.50 | |
| XP017772 | 8/2/00 | CONF | ANTHONY RHODES | 8/9/00 | 0800 | 8/22/00 | 0800 | PHF | | MVAR | $802.70 | XF |

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# ONEREZ.COM

We are a leading provider of on-line discount auto rental reservations. We publish discount rates for name brand auto rental suppliers under the Onerez brand name. Our central reservation office provides type "A" connectivity to the leading GDS networks. We define viewership on the GDS to the leading internet travel sites. Our in-house systems have been designed to integrate with the GDS networks, providing automated ticketing, commission processing, and other related features. We maintain supply agreements with leading auto rental companies in the U.S. and Europe. We have developed a travel related e-commerce business model which we refer to as an "active price detection and excess capacity distribution system". We have continually upgraded and improved the operations of our Central Reservation Office (CRO), since March 1998. We continue to lower the direct costs for reservation transactions, and at the same time continue to increase the volume of reservations processed on a daily basis. We believe that we have the lowest comparable direct cost per transaction of any on-line travel intermediary. We continue to experience increased customer satisfaction, and repeat business. We continue to make substantial progress on the supply side of our business (auto rental suppliers), as well as the demand side (major internet travel sites). We believe that our business model is scaleable, horizontal, sustainable, and flexible. We believe that the Onerez brand has been met with consumer acceptance and that the Company's existing customer base has found our service to be beneficial.

## BUSINESS MODEL(S)

### Net Rates

Under this model, Onerez receives a schedule of non-published or net rates from its suppliers and publishes them on a commission inclusive basis. In some instances the Company operates on a market spread basis, whereby the Company decides the retail rate based on a comparative analysis of competing supplier rates. In other situations Onerez works under a pre-negotiated commission with the supplier.

### Excess Capacity

Under this model, Onerez works with the auto rental supplier on an active basis to set availability and retail pricing in consideration of the supplier's yield management system. The process is similar to the Priceline.com business model in that it allows the auto rental supplier to distribute excess capacity on an anonymous basis over the internet. However, the process differs from the patented Priceline.com model in a number of ways, including; active rate distribution compared with passive demand collection, ability to modify and cancel reservations, and greater internet viewership through partnering relationship with major internet travel sites. A brief overview of the Onerez "active price detection and excess capacity distribution system" process is as follows;

Step 1) Onerez performs daily canvassing of select locations over the major internet travel sites.

Step 2) Onerez prepares date specific worksheets identifying lowest prices for six common SIPP code vehicle types among the leading auto rental brands.

Step 3) Onerez prepares a retail rate schedule based on the worksheet data which provides a set discount off of the lowest priced major auto rental brands. From this data, Onerez prepares a net rate schedule, deducting a pre-set commission from retail rate schedule and forwards the final work product to participating auto rental suppliers.

Step 4) Participating suppliers either confirm or decline availability at the net rate through comparison with their in-house yield management system.

Step 5) Onerez publishes the availability in its CRS and processes confirmed reservations in a non-prepaid format. Onerez receives its commission in accordance with the suppliers standard procedure.

**Attachment A**
**Onerez Travel Supplier General Terms**

1. General. Onerez is in the business of providing reservation services, supported by travel technologies and marketing resources, to travel suppliers in the auto rental segment of the travel industry on a worldwide basis. Onerez primarily provides its services through the airline reservation systems known as the Global Distribution System (GDS). Onerez restricts its services to the travel industry's leading suppliers of auto rental services. Onerez provides its services under region or location exclusive agreements with select travel suppliers. Onerez Auto Rental Suppliers seek to secure an alternative distribution channel for their products and services.

2. Scope of Services. Onerez will provide reservation services in accordance with the Standard Operating Procedures attached hereto. Onerez will secure non-prepaid guaranteed auto rental reservations for the identified supplier based on the rate and availability data received and updated on a periodic basis by the Supplier.

3. Responsibilities of Onerez. Onerez shall provide Travel Supplier with access to its proprietary reservation service for the identified geographical region or Airport Location. This service includes but is not limited to access for the category of travel services and the identified geographical region under the Onerez GDS chain code, and preferred supplier status on the company's call center operations.

4. Responsibilities of Travel Supplier. Travel Supplier agrees to provide auto rental travel services to Onerez customers. Travel Supplier shall be responsible for maintaining the timeliness and accuracy of all data supplied to Onerez and for maintenance and effecting changes in the availability status of its travel services resulting from the making, confirmation or cancellation of reservations. Travel Supplier agrees to guarantee to Onerez customers the accuracy of Travel Supplier's policies, rates, and availability data as displayed on the Onerez System on the date of the booking of Travel Supplier's services. Travel Supplier will be responsible directly to Onerez.com's customers for providing travel services as represented to Onerez and as displayed in the Onerez System. Travel Supplier shall , on request verify the accuracy of all data pertaining to its operations which have been supplied to Onerez for input into the Onerez database. Travel Supplier authorizes Onerez to reserve its travel services without limitation in the categories and at the locations set forth in the data supplied by Travel Supplier to Onerez, unless Travel Supplier has notified Onerez of a "no sell" status message that such travel services are no longer available at such location. Such notices shall be provided pursuant to Onerez procedures as are from time to time in effect. Travel Supplier shall cause the management of each of its respective locations to honor confirmed reservations effected via the Onerez System and shall provide the travel services thereby reserved and confirmed by Travel Supplier. Travel Supplier shall be responsible for all oversells of travel services. Travel Supplier acknowledges and agrees that Onerez has not undertaken to perform any verification of any sort of data to be included in the Onerez System.

5. Fees. Travel Supplier shall pay to Onerez a fee of fifteen percent (15%) of the adjusted time and mileage for all fulfilled rental contracts resulting from a Onerez booking.

6. Payments. In consideration of the services to be provided for the Travel Supplier by Onerez, the Travel Supplier agrees to pay Onerez the fees and charges outlined above. The Onerez fees will be billed on a bi-weekly basis, based on the reservation pick-up date. Billing periods reflect the periods of the 1st to the 15th, and the 16th to the 31st of each month. However, Travel Supplier may chose to make payments on a monthly basis, at the end of each month. Travel Supplier shall remit to Onerez payments required pursuant to the established fee. Additionally, Travel Suppliers are required to provide actual rental duration and "no-show" details along with the payment of the bi-weekly invoices. All payments and corresponding rental contract detail should be forwarded to Onerez c/o Accounting Department, P.O. Box 1482 Hilo, Hawaii 96721. Travel Supplier shall be responsible for any fees due Onerez for actual bookings made up to three hundred and thirty one days beyond the termination date of this "at will" Agreement.

7. Relationship. Onerez and the Travel Supplier shall be deemed to be independent contractors with respect to each other, and nothing in this Agreement is intended nor shall be construed to create or establish the relationship of principal and agent, partners or joint ventures between the parties hereto.

**Attachment B**
**Standard Operating Procedures**

New Location Loading
Travel Suppliers are required to provide Onerez with the basic location specific information necessary to establish their presence in the Onerez CRS, GDS networks and other systems. This data is to be provided on the Onerez standard forms, or in a format acceptable to Onerez. The data is required to be accurate and current with respect to the location specific operations and policies. In certain situations this data may already exist on the GDS systems under the Travel Suppliers own chain code. In this case, if the data is complete and accurate for use, Onerez may be able to extract the data from the GDS for loading purposes in the Onerez System. Final review, edit and approval of the new location load is the responsibility of the Travel Supplier.

Rate and Availability Updating
Travel Suppliers are required to furnish rate and availability data on a per location basis. Travel Suppliers are required to maintain, update, and transmit the rate and availability data as necessary to ensure accurate representation of the availability of travel services in the Onerez System. Rate and availability updates should be provided on Onerez standard forms or in an alternative format acceptable to Onerez and communicated via e-mail or facsimile. Onerez typically limits availability to a three day advance purchase and three day minimum rental. Suppliers may further limit availability based on rental duration to enhance revenue management.

Supply of Primary Contact. Travel Suppliers are required to identify a primary contact and alternate contact for Onerez on a full time available basis to resolve issues related to customer service. The Travel Supplier is responsible for ensuring that all of its reservation agents and counter personnel for the geographic area or airport location specified are made aware of this reservation service and the Onerez brand name.

Transmittal of Reservation Data. Onerez transmits its reservation data to the identified Travel Supplier contact prior to 23:59 Pacific Time each day. Suppliers are required to confirm the receipt of reservations data for each transaction, including new-modified-canceled reservations. Reservations are typically confirmed on an open or free sell basis, however procedures are available for vehicle types on a request basis. Upon receipt of the daily reservation data transmittal, Travel Suppliers are required to acknowledge receipt of the data by providing a location specific confirmation number.

Supply of Travel Services
Travel Suppliers are required to provide travel services as specified to all Onerez customers holding a valid confirmed reservation made through the company's Central Reservation Office. Upon receipt of a confirmed Onerez reservation, Travel Suppliers are required to enter this data in their own CRS to secure the availability for the Onerez customer.