

THE CHANDLER LAW FIRM CHARTERED

ATTORNEYS AND COUNSELORS AT LAW

INTELLECTUAL PROPERTY LAW

The Federal Bar Building
Suite 300
1815 Pennsylvania Ave., NW
Washington, D.C. 20006

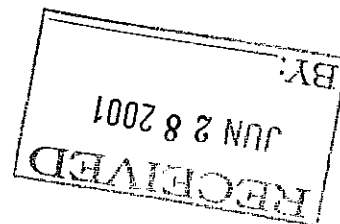
Please Reply to:
Post Office Box 27457
Washington, D.C. 20038-7457
202.296.8484
Fax 202.296.4098

PROFESSOR JAMES P. CHANDLER
Writer's Direct Dial: 202.842.4800
E-mail <professorchandler@chandlerlawfirm.com>

June 25, 2001

VIA FIRST CLASS MAIL

Karen L. Houser
Manager, Organizational Planning
LEADER TECHNOLOGIES LLC
921 Eastwind Drive
Suite 118
Westerville, OH 43081



Re: Request for Reimbursement for Chandler Travel, June 17-19, 2001

Dear Karen:

This letter is to state The Chandler Law Firm's request for reimbursement of travel expenses incurred during his June 17-19, 2001 travel to Columbus and WPAFB. Original receipts are enclosed herewith for your files.

1.	Airport Parking (06/17-19/01)	\$ 86.00
2.	Budget Rent a Car	\$120.58
3.	Gasoline	\$16.06
4.	Southwest/Airfare	\$ 658.50
5.	Hilton Lobby Lounge- (Meeting with McKibben and Bremer)	\$ 111.90
5.	Meal Expense: The Cooker - (Luncheon Meeting with Leader Staff)	\$ 91.29
6.	Miscellaneous Meal Expenses	<u>\$ 25.00</u>
TOTAL		\$ 1,109.33

Please make the reimbursement check payable to **THE CHANDLER LAW FIRM CHARTERED.**

Due Date	7-6-01
Posted By	[Signature]
Dr acct	[Signature]
Amount	1,109.33
Date	7-6-01
cc to:	

THE CHANDLER LAW FIRM CHARTERED

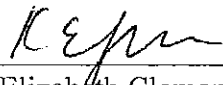
Karen L. Houser
Manager, Organizational Planning
LEADER TECHNOLOGIES LLC
921 Eastwind Drive
Suite 118
Westerville, OH 43081

June 1, 2000
page 2

Of course, if you have any questions or require additional information, please do not hesitate to contact me at 202.842.4800.

Yours truly,

THE CHANDLER LAW FIRM CHARTERED

By: 
Kelley Elizabeth Clements
Executive Assistant to the Chairman

KEC
Enclosures
0308-0101

SOUTHWEST AIRLINES®
TICKETLESS TRAVELSM

NON TRANSFERABLE. POSITIVE IDENTIFICATION REQUIRED.

Receipt and Itinerary as of 06/16/01 08:10PM

Confirmation Number: 74ZDN3
 Confirmation Date: 06/13/01

Received: KELLEY

Passenger(s):

CHANDLER/JAMES 526-2761460624-3

CLEMENTS/KELLEY 526-2761460625-4

Itinerary:

	Flt#	Date	Depart	Arrive
	-----	-----	-----	-----
BALTIMORE-WASHNTN/CHICAGO-MIDWAY	2201 Y	17JUN01	03:45PM	04:40PM
CHICAGO-MIDWAY/COLUMBUS OH	304 Y	18JUN01	02:00PM	04:05PM
COLUMBUS OH/BALTIMORE-WASHNTN	1898 Y	19JUN01	08:20PM	09:40PM

Cost:

Total for 2 Passenger(s)	AIR:	580.46
	TAX:	60.04
	PFC:	18.00

	Total Fare:	\$658.50

Payment Summary:

Prior payment(s):

13JUN2001 VISA xxxxxxxxxxxxx7430 Ref 526-2761104697-5	329.25
13JUN2001 VISA xxxxxxxxxxxxx7430 Ref 526-2761104698-6	329.25

Total Payments: \$658.50

Fare Rule(s):

VALID ONLY ON SOUTHWEST AIRLINES

All travel involving funds from this Confirm no. must be completed by 06/13/02

Fare Calculation:

ADT- 2 BWIWNMDW YL 131.00 MDWNNCMH YL 93.00 CMHWNBWI YL 88.00
 \$312.00 ZPBWI MDW CMH XFBWI3.00 MDW3.00 CMH3.00 \$329.25

BOARDING PASS DISTRIBUTION AT GATE.

CONDITIONS OF CONTRACT

Southwest Airlines Co. - Notice of Incorporated Terms - This notice is part of the Conditions of Contract. Air Transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are herein incorporated by reference. Incorporated terms include, but are not restricted to: (1) Limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation coverage. Baggage liability is limited to \$2,500 per customer unless you purchase excess valuation liability coverage. Exception: Carrier will not be responsible for money; jewelry; cameras; video and electronic equipment including computers; silverware; negotiable papers; securities; business documents; samples; items intended for sale; paintings; antiques; artifacts; manuscripts; furs; irreplaceable books or publications; and similar valuables contained in checked or unchecked baggage. (2) Claims restrictions, including time periods in which Customers must file a claim or sue Southwest. (3) Our rights to change the terms of the Contract. (4) Rules on reservations, check in times, refusal to carry, and smoking. (5) Our rights and limits of liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. (6) Airline flights may be overbooked. If we deny you boarding due to an oversale and you have checked in at the gate at least 10 minutes before scheduled departure, with few exceptions, we compensate you. (7) Southwest reserves the right to refuse carriage to any person who is not able to produce positive identification. You may inspect the Contract of Carriage at any Southwest ticket counter or obtain a copy by sending a request to: Southwest Airlines Co., Director of Customer Relations, PO Box 36647, Love Field, Dallas, Texas 75235-1647.

TEN-MINUTE RULE - Claim their reservations at the departure gate desk at least ten minutes prior to scheduled departure time will have their reserved space cancelled and will not be eligible for denied boarding compensation.

REFUNDS AND EXCHANGES - Any change to this itinerary may result in a fare increase. Unless otherwise noted, if you do not travel on this itinerary, you may qualify for a refund or exchange. To apply for a refund, please call 1-800-I-FLY-SWA. Written requests should include a copy of this document and be addressed to: Southwest Airlines Refunds Department 6RF, PO Box 36649, Dallas, TX 75235-1649

CHANDLER, JAMES
10621 RIVER DR
POTOMAC MD, MD 20854

CUSTOMER INVOICE

Date : 08/25/2001

Invoice Date: 06/25/2001

CHANDLER, JAMES
10521 RIVER DR

POTOMAC MD, MD 20654

PH: 2028424800

License Information :

MD 02/02/2013

RO Number :

PO Number : FB#EP652E

Agreement Number: CMHAP-122418

Vehicle Number		Vehicle Type		Vehicle Plate		Date Rented		Date Returned	
353001		2001 DODGE INTREPID		BEU8381		06/18/2001 04:52 PM		06/19/2001 08:00 PM	
2	Day(s) @	\$50.00	=	\$100.00	0	Day(s) @	\$0.00	=	\$0.00
0	Day(s) @	\$0.00	=	\$0.00	0	Weekend @	\$0.00	=	\$0.00
0	Day(s) @	\$0.00	=	\$0.00	0	Week(s) @	\$0.00	=	\$0.00
0	Day(s) @	\$0.00	=	\$0.00	0	Month(s) @	\$0.00	=	\$0.00

Rental Period : 2 day(s)

STATEMENT OF CHARGES

Rate Charge :	\$100.00
Mi/Km Charge :	\$0.00
Late Charge :	\$0.00
Surcharge Charge :	\$3.46
Fuel Charge :	\$0.00
Damage Waiver :	\$0.00
Personal Insurance :	\$0.00
Liability Insurance :	\$0.00
Additional Driver :	\$0.00
Under Age :	\$0.00
Out of Area :	\$0.00
Foreign Drop :	\$0.00
Other Charges :	\$0.00

Tax ID : 31-0802850

Interest Charge :	\$0.00
Subtotal :	\$103.46
CONCESSION SURCHARGE	\$10.54
OHIO STATE TAX	\$6.58
	\$0.00
	\$0.00
	\$0.00

Total Charges : \$120.50

Driver Payments : \$120.58

Net Due From Driver : \$0.00

Please Make Check Payable To and Remit To :

BUDGET RENT A CAR
1441 STELZER RD

COLUMBUS, OH 43210

DUE UPON RECEIPT

Agreement Number : CMHAP-122418
CHANDLER, JAMES

Please Pay This Amount : \$0.00

The Chandler Law Firm
06/25/2001

Bill #

7/5/2001

1,109.33

BankOne - Checking

Exp reimb: June 17 - 19, 2001

1,109.33

13272

www.checksforless.com 800-245-5775 Order # 035271-A

B.W.I. AIRPORT PARKING
MAIN TERMINAL GARAGE
MARYLAND PARKING

Rep# 2385

06-19-01 21:44 L# 8 AM 33 Txn# 7634

06-17-01 15:05 In 06-19-01 21:44 Out

Tkt# 040960

Fee 1 \$ 84.20

Total Tax \$ 1.80

Total Fee \$ 86.00

VISA CARD \$ 86.00-

XXXXXXXXXXXX1651 02-03

Approval No.: 034829

Reference No.: 75487079

Change Due \$ 0.00

THANK YOU
HAVE A SAFE TRIP

RATHON
SHER ROAD
S OH
627851

PRODUCT PPU
NLD \$1.449

TOTAL
GAL \$ 16.06

XXXXX1651

004 AUTH# 00
L: 594581
03158
1 02:53:31 PM

OU. WE
ATE YOUR
SI

THE COOKER BAR & GRILLE
 2819 CENTRE DRIVE
 BEAVERCREEK, OHIO 45324

 246 Mark

DATE: JUN 19 '01 10:28PM
 CARD TYPE: VISA
 ACCT #:
 EXP DATE: 02/03
 AUTH CODE: 012193
 CHECK: 1629
 TABLE: 2/1
 SERVER: 246 MARK
 VSCA: AUTH DRIVER
 SUBTOTAL: \$ 82.99
 TIP: 8.30
 TOTAL: 91.29
 I AGREE TO COMPLY WITH THE
 CARDHOLDER AGREEMENT.
 SIGNATURE
 X-----
 ** GUEST COPY **
 HOW WAS YOUR DINING EXPERIENCE?
 CALL 1-888-COOKER6

THE COOKER BAR & GRILLE
 2819 CENTRE DRIVE
 BEAVERCREEK, OHIO 45324

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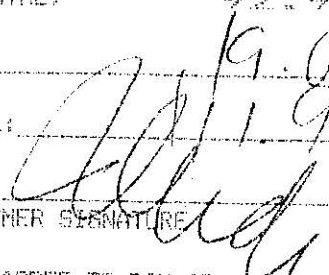
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(937) 427-1000
 WWW.THECOOKER.COM
 HOW WAS YOUR DINING EXPERIENCE?
 CALL
 1-888-COOKER6

The Lobby Lounge At The
Hilton Columbus
3900 Chagrin Drive
Columbus, OH 43219
614-414-5000

CHECK: 1522.5
TABLE: 23 / 1
SERVER: 208 SHELLY
DATE: JUN 18 '01 6:25PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXX
EXP DATE: 02/03
AUTH CODE: 091A94
THE CHFD

SUBTOTAL: 92.90
TIP: 19.00
TOTAL: 111.90
CUSTOMER SIGNATURE: 

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT
2ND COPY FOR GUEST

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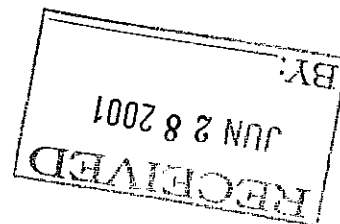
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E-mail <professorchandler@chandlerlawfirm.com>

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Due Date	7-6-01
Posted By	[Signature]
Dr acct	[Signature]
Amount	1,109.33
PD Chk #	7-6-016880
Date	7-6-01
cc to:	

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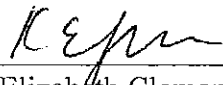
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page 2

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By: 
Kelley Elizabeth Clements
Executive Assistant to the Chairman

KEC
Enclosures
0308-0101

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Reference No.: 75487079

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RATHON
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XXXXX1651

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 BEAVERCREEK, OHIO 45324

 246 Mark

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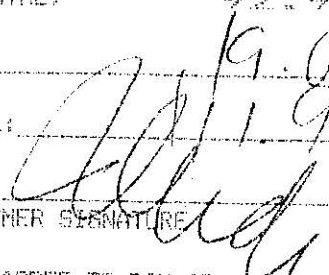
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AUTH CODE: 091A94
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TOTAL: 111.90
CUSTOMER SIGNATURE: 

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AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT
2ND COPY FOR GUEST