



DOUBLETREE HOTEL
SONOMA WINE COUNTRY

ONE DOUBLETREE DRIVE
ROHNERT PARK, CA 94928
707 584-5466
FAX 707 586-9726

914 WORLD WEST COAST
ATTN: MARK DEBERNARBI
1046 SECOND AVE.
NAPA, CA 94558

ORIGINAL DATE: June 21, 2007

INVOICE NUMBER: 320185
CUSTOMER ID: WW9

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE DOUBLETREE HOTEL SONOMA WINE COUNTRY.

| | |
|----------------------------------|----------|
| GUEST ROOM CHARGES | 0.00 |
| FOOD AND BEVERAGE CHARGES | 0.00 |
| MISCELLANEOUS | 5,500.00 |
| SUBTOTAL | 5,500.00 |
| PAYMENTS, DEPOSITS & ADJUSTMENTS | 0.00 |

TOTAL: 5,500.00

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO DOUBLETREE HOTEL SONOMA WINE COUNTRY.
"PLEASE REMIT TO": ONE DOUBLETREE DRIVE ROHNERT PARK CA 94928 TEL 7075845466

ORIGINAL

DOUBLETREE HOTEL SONOMA WINE COUNTRY
 STATEMENT OF MISCELLANEOUS CHARGES
 914 WORLD WEST COAST

ORIGINAL DATE: 06/21/2007

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|------------|--------------|---|-------------------------|
| 06/21/2007 | | * CONTRACTUAL PERFORMANCE DOUBLETREE CONSIDERATION ALLOWANCE | 11,315.00 (5,815.00) |
| | | EXPECTED PAYMENT PLAN : | |
| | DUE 06/30/07 | \$2,000.00 | |
| | DUE 07/13/07 | \$1,500.00 | |
| | DUE 07/20/07 | \$1,000.00 | |
| | DUE 07/27/07 | \$1,000.00 | |
| | | TOTAL | 5,500.00 |

HILTON