

KMC 01/03 V
GONG YOUNG
KOREA FUND FOR WOMEN



Publishers Since 1807

MEETING:

(NAME AND PROJECT #)

DATE: _____

SALES REP:

(ALL INFORMATION MUST BE COMPLETED)

METHOD OF PAYMENT ☐ CASH ☐ CHECK ☒ CREDIT CARD

AMEX _____ MC _____ VISA ^

[illegible]

CARD MEMBER NO.

MIN. CHARGE ORDER: \$15.00

EXPIR.
DATE

SIGNATURE

NAME: _____

AFFILIATION:

ADDRESS:

CITY:

ST

ZIP CODE

PHONE NO:

E-mail

A \$3.00 HANDLING FEE WILL BE ADDED
TO ALL ORDERS SHIPPED WITH IN THE UNITED STATES

JOHN WILEY & SONS, INC. 605 THIRD AVE NEW YORK, NY 10158 (212) 850-6000

SUBTOTAL

TAX

HANDLING

TOTAL



WILEY

Publishers Since 1807

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4265 8608 0521 0100



WILEY CONVENTION ORDER FORM

Publishers Since 1807

MEETING: _____ DATE: _____
(NAME AND PROJECT #)

SALES REP: _____
(ALL INFORMATION MUST BE COMPLETED)

KAC 01/03 V
GONG YOUNG
METHOD OF PAYMENT ☐ CASH ☐ CHECK ☐ CREDIT CARD
AMEX _____ MC _____ VISA _____

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CARD MEMBER NO.

MIN. CHARGE ORDER: \$15.00

EXPIR. DATE

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NAME: _____

AFFILIATION: _____

ADDRESS: _____

CITY: _____ ST _____ ZIP CODE _____

PHONE NO: () _____ E-mail _____

SIGNATURE

ISBN / ISSN	QTY	BOOK AUTHOR, TITLE / JOURNAL	TAKEN	SHIP	SHIP & BILL	DISCOUNTED PRICE
		Orus2	✓			26.36

A \$3.00 HANDLING FEE WILL BE ADDED
TO ALL ORDERS SHIPPED WITH IN THE UNITED STATES
JOHN WILEY & SONS, INC. 605 THIRD AVE NEW YORK, NY 10158 (212) 850-6000

SUBTOTAL	26.36
TAX	1.52
HANDLING	
TOTAL	27.88



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SALES REP: _____

(ALL INFORMATION MUST BE COMPLETED)

AFFILIATION: Korea fund for women

CITY: Seoul Korea ST ZIP CODE

PHONE NO: () E-mail

EXPIR. DATE 01 / 03

SIGNATURE

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TOTAL	46.45
-------	-------

777 PARK/YOUNGSOOK/MRS 219.00 10/24/00 6803

ROOM NSCK NAME RATE DEPART 10/21/00 14:15 ACCT#

TYPE 12 SUITE 401 KARAM B/D PASSPORT: ARRIVE TIME

SEOUL XX

KOREA REP

MR#: 646817999A

ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

10/21	ROOM	777, 1	219.00	
10/21	ROOMTAX	777, 1	31.76	
10/22	ROOM	777, 1	219.00	
10/22	ROOMTAX	777, 1	31.76	
10/23	ROOM	777, 1	219.00	
10/23	ROOMTAX	777, 1	31.76	
10/24	BK CARD			752.28

TO BE SETTLED TO: BANKCARD CURRENT BALANCE .00

TO EXPEDITE YOUR CHECK OUT, PLEASE USE OUR VOICE MAIL
CHECK OUT SERVICE AT EXTENSION 6931.
THANK YOU FOR STAYING AT THE WASHINGTON MARRIOTT.

----- EXP. REPORT SUMMARY -----

10/21 ROOM&TAX 250.76

10/22 ROOM&TAX 250.76

10/23 ROOM&TAX 250.76

THANK YOU FOR STAYING WITH MARRIOTT! YOUR MARRIOTT REWARDS
POINTS/MILES EARNED FOR THIS STAY WILL BE CREDITED TO YOUR
ACCOUNT AND WILL APPEAR ON YOUR NEXT STATEMENT. TO CHECK
YOUR BALANCE OR VIEW MEMBER EXCLUSIVE OFFERS, LOG ON TO
WWW.MARRIOTTREWARDS.COM.



**COMFORT INN ANN ARBOR**

2455 CARPENTER RD
ANN ARBOR, MI 48108
(734) 973-6100

Account: 141010

Date: 10/25/00

Page: 1 of 1

Room: 4204 S3A

Arrival Date: 10/24/00 21:06

Departure Date: 10/25/00 08:00

Frequent Traveler ID:

You were checked out by: KM

You were checked in by: CR

GONG, YOUNG

881 MONT RD 1123 ATT

HOLLAND, MI 49423

Post Date	Description	Comment	Amount
10/24/00	ROOM CHARGE	#4204 GONG, YOUNG	73.80
10/24/00	STATE TAX	STATE TAX	4.43
10/24/00	CITY/COUNTY TAX	CITY/COUNTY TAX	1.48
10/25/00	VISA PAYMENT	CHECKOUT Acct: XXXXXXXXXXXX0100 Exp: 01/03	-79.71
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

**COMFORT INN ANN ARBOR**

2455 CARPENTER RD
ANN ARBOR, MI 48108
(734) 973-6100

Room: 4204

Arrival Date: 10/24/00

Departure Date: 10/25/00

Account: 141010

Frequent Traveler ID:

Merchant Number: 00006867881

Approval Number:

Card Type: VI

Date: 10/25/00

Card Number: XXXXXXXXXXXX0100

Credit Card Expiration: 01/03

Total: 79.71

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

YOUNG GONG

881 MONT RD 1123 ATT

HOLLAND, MI 49423

x _____

**COMFORT INN KALAMAZOO**

3820 SPRINKLE RD
KALAMAZOO, MI 49001
(616) 381-7000

Account: 123040

Date: 10/27/00

Page: 1 Of 1

Room: 209 RACK

Arrival Date: 10/25/00 15:50

Departure Date: 10/27/00 00:44

Frequent Traveler ID:

You were checked out by: THC

You were checked in by: AAK

YOUNGSOOK PARK
881 MONTROSE
HOLLAND, MI 49423

Post Date	Description	Comment	Amount
10/25/00	ROOM CHARGE	#209 PARK, YOUNGSOOK	79.00
10/25/00	STATE TAX	STATE TAX	4.74
10/25/00	CITY/COUNTY TAX	CITY/COUNTY TAX	3.16
10/26/00	ROOM CHARGE	#209 PARK, YOUNGSOOK	79.00
10/26/00	STATE TAX	STATE TAX	4.74
10/26/00	CITY/COUNTY TAX	CITY/COUNTY TAX	3.16
10/27/00	VISA PAYMENT	CHECKOUT Acct: XXXXXXXXXXXX0100 Exp: 01/03	-173.80
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

**COMFORT INN KALAMAZOO**

3820 SPRINKLE RD
KALAMAZOO, MI 49001
(616) 381-7000

Room: 209

Arrival Date: 10/25/00

Departure Date: 10/27/00

Account: 123040

Frequent Traveler ID:

Merchant Number: 218203957996

Approval Number: 300595

Card Type: VI

Date: 10/27/00

Card Number: XXXXXXXXXXXX0101

Credit Card Expiration: 01/03

Total: 173.80

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

YOUNGSOOK PARK
881 MONTROSE
HOLLAND, MI 49423

x _____

COMFORT INNS

2455 CARPENTER RD

ANN ARBOR

MI 48108

DATE: 10/25/00

TIME: 08:09

MER#: 295219170889

TER#: 0001

C-H-E-C-K O-U-T

REF: 6382 BCH: 704

CD TYPE: VI

TR TYPE: CO

CHRG TYPE: LODG

AMOUNT: \$79.71

TRAN ID: 000299045071306 AUDIT: EH200

GUEST INFO: 4204 VALD CD: 8022

ACCT: 4265060005210100

EXP: 01/03

AP: 005045

ROOM: 4204

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH ISSUER

THANK YOU FOR USING VISA

x Young Doo E Park

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

0580503082
CAFE LUCIANO
871 N. RUSH ST.
CHICAGO, IL. 60611
312-266-1414

MERCHANT 0100 000900505082 002
OCTOBER 20, 2000 02:08PM

BATCH # : 007 REF # : 010
ACCOUNT # : 4265860805210100
TYPE : VISA 01/00
AUTH # : 000029
SERVER : 0022
76 INFO-E 00 055302505007109 RV69

SALE	\$	35.00
		5.34
TIP	\$	
		39.00
TOTAL	\$	

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
MERCHANT AGREEMENT CREDIT VOUCHER

Young Gung Park

YOUNG GUNG

5 07
38 00

AMBLE

Street

30510

02922 R002

25.00

25.00

2.19

27.19

27.19

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RECEIPT

DATE 10/23/00 No. **108001**

FROM Gong Young \$160.40

One Hundred Sixty 40 /100 DOLLARS

☐ FOR RENT Subscriptions

☐ FOR Credit Card

ACCT.		
PAID		
DUE		

☐ CASH

☐ CHECK

☐ MONEY ORDER

FROM _____ TO _____

BY KCH

GREAT LAKE CHINESE
2910 CARPENTER ROAD
ANN ARBOR, MI 48108

TERMINAL I.D.: 74008866

MERCHANT #: 888900008866001

VISA SRV: 7

4265860805210100

SALE EXP.: 01/03

BATCH: 000650 INVOICE: 385003

DATE: OCT 24, 00 TIME: 22:26

RPN: 00000000 AUTH NO: 300562

BASE \$63.34

TIP

TOTAL

YOUNG GONG

X

Young Gong Tak

I AGREE TO PAY ABOVE TOTAL AMOUNT,
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)